

Date: 4/14/2023 3:12:56 PM

Master Bill Of Lading

SHIP FROM	Master Bill of Lading Number: 06757168000930389
Name: E & E COMPANY LTD	
Address: 311 International Trade Pkwy	
City/State/Zip: Port Wentworth, GA 31407	
SID#: _____ FOB: <input type="checkbox"/>	

SHIP TO	CARRIER NAME: WAL-MART FLEET
Name: Consolidation Dock 7101	DC#: 7101
	Div. _____
Address: 1200 Mason Dixon Ln	Trailer number: 149420
7101	Seal number(s): 36585694
City/State/Zip: Conley, GA 30288	SCAC: WALM
SID#: _____ FOB: <input type="checkbox"/>	Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:	Freight Charge Terms:
Name: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address: _____	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip: _____	(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:	Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 67697996	9:00 PM 1:59 AM 3:30 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9325044563	218	2902.90	Y N	06757168000928793	6094A	
9325164503	439	7965.81	Y N	06757168000928809	7038A	
1059359787	12	41.03	Y N	06757168000928700	6006A	
7159169770	8	25.52	Y N	06757168000928762	7038A	
9275164501	300	4801.13	Y N	06757168000928779	6039A	
4358526338	24	390.00	Y N	06757168000928724	7038R	
5258689608	5	15.95	Y N	06757168000928755	6039A	
4658525535	12	195.00	Y N	06757168000928731	6094R	
4808525536	24	390.00	Y N	06757168000928748	6039R	
2274694940	664	9801.00	Y N	06757168000928717	6006A	
2859319815	5	15.95	Y N	06757168000928618	6094A	
			Y N			
			Y N			
Grand Total	1711	26544.29				

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and rules that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE
This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 37	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper	Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle.
	<input type="checkbox"/> By Driver	<input type="checkbox"/> By Driver/pallets said to contain	
<i>[Signature]</i> 4/14/23	<input type="checkbox"/> By Driver/Pieces		<i>[Signature]</i> 4-14-23

Order No.: 6975758 Order Date: 04/08/2023 Customer: WALMART Customer PO No.: 9325044563
 PO Type No.: 0033 Location No.: 6094A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	3	3	3	3

Total Quantity Ordered: 526
Total Ordered: 218
Total Quantity Shipped: 526
Total Cartons Shipped: 218