

Date: 4/24/2023 10:57:34 AM

**Master Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000933018
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Wal-Mart DC 7038A-ASM DIS	DC#: 7038A
		Div.
Address:	4009 South Jenkins Rd.	Trailer number: 139004
	7038A	Seal number(s): 36585689
City/State/Zip:	FT Pierce, FL 34981	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>
Load #: 67856843		<input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>
	Appointment Time	Actual Driver Arrival Time
	0930 AM PM	1030 AM PM
		Driver Departure Time
		1057 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7159169798	15	47.85	Y	N	06757168000932998	7038A
9325164536	252	3083.08	Y	N	06757168000933001	7038A
4358526349	48	780.00	Y	N	06757168000932981	7038R
<b>Grand Total</b>	<b>315</b>	<b>3910.93</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M.L (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 209 of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
250	ctns			3741.45		Comforters, Bedspreads	49017	200
50	ctns			121.63		Sheet Set & Pillowcase	49390 Sub 4	175
15	ctns			47.85		Shower curtain	49385	77.5
<b>315</b>				<b>3910.93</b>		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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: <i>See 4-24-23</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Chadwell 4/26/23</i>
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Order No.: 6978641      Order Date: 04/15/2023      Customer: WALMART      Customer PO No.: 9325164536  
 PO Type No.: 0033      Location No.: 7038A      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 7038A-ASM DIS  
 4009 SOUTH JENKINS RD.  
 FT PIERCE, FL 34981

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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	32	16	32	16
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	7	7	7	7
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	8	8	8	8
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1

**Total Quantity Ordered: 689**  
**Total Ordered: 252**  
**Total Quantity Shipped: 689**  
**Total Cartons Shipped: 252**