

Date: 5/22/2023 2:02:11 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000948548					
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 7101	Trailer number:	0700000143651				
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585667				
SID#:		SCAC:	WALM				
		Pro Number:					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name:		Prepaid:	<input type="checkbox"/>				
Address:		Collect:	<input checked="" type="checkbox"/>				
City/State/Zip:		3rd Party:	<input type="checkbox"/>				
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING					
Load #: 68517232		Appointment Time	Actual Driver Arrival Time				
		0930 AM	1310 AM				
			Driver Departure Time				
			AM				
			PM				
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALETT/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
4358526377	24	390.00	Y N	06757168000947404	7038R		
5358689937	3	9.57	Y N	06757168000947435	6054A		
5309389619	8	25.52	Y N	06757168000947428	6018A		
7159169924	8	25.52	Y N	06757168000947442	7038A		
9325164729	630	8969.08	Y N	06757168000947466	7038A		
5929225682	620	9966.26	Y N	06757168000947626	6054A		
3808526440	36	585.00	Y N	06757168000947381	6054R		
4158525428	12	195.00	Y N	06757168000947398	6018R		
8775434515	554	6139.15	Y N	06757168000947459	6018A		
Grand Total	1895	26305.10					
CARRIER INFORMATION				COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	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 500 of NMFC Item 308		NMFC #	CLASS
QTY	TYPE	QTY	TYPE				
1525	ctns			Comforters, Bedspreads		49017	200
351	ctns			Sheet Set & Pillowcase		49390 Sub 4	175
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"/>			
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 This is to certify that the above named materials are properly classified, packaged, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>35</u> <u>Rev 5-23-23</u>				Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and related placards. Carrier certifies compliance with the information was taken from the and/or carrier has the DOT placard information guidebook or equivalent information in the vehicle. <u>[Signature]</u>	

Order No.: 6989333 Order Date: 05/11/2023 Customer: WALMART Customer PO No.: 8775434515
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	24	12	24	12
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	18	18	18	18
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	14	14	14	14
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	15	15	15	15
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	22	22	22	22
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	13	13	13	13
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	23	23	23	23
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	4	4	4	4

Total Quantity Ordered: 1778
Total Ordered: 554
Total Quantity Shipped: 1778
Total Cartons Shipped: 554