

Date: 5/16/2023 12:12:35 PM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000944854
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:	Wal-Mart DC 6020A - ASM DIS	
DC#:	6020A	
Div.:		
Address:	4224 Ketterling Road	Trailer number: 128037
	6020A	Seal number(s): 5624518
City/State/Zip:	Brooksville, FL 34602	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0

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:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 68394999		0930 AM	1100 PM	1238 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1079700119	11	35.09	Y	N	06757168000944816	6020A
1079700156	16	51.04	Y	N	06757168000944779	6020A
2958526413	36	585.00	Y	N	06757168000944847	6020R
2958526420	60	975.00	Y	N	06757168000944793	6020R
4324944824	602	7658.78	Y	N	06757168000944823	6020A
4324944876	358	4700.79	Y	N	06757168000944809	6020A
<b>Grand Total</b>	<b>1083</b>	<b>14005.70</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (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 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
833	ctns			13423.67		Comforters, Bedspreads	49017	200
223	ctns			495.90		Sheet Set & Pillowcase	49390 Sub 4	175
27	ctns			86.13		Shower curtain	49385	77.5
1083				14005.70		<b>Grand Total</b>		

When 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> _____ <b>Fee Terms:</b> 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 Pallet: 21 <i>KW 5-16-23</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>[Signature]</i> 5-16-23
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Order No.: 6987669      Order Date: 05/07/2023      Customer: WALMART      Customer PO No.: 4324944876  
 PO Type No.: 0033      Location No.: 6020A      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 6020A - ASM DIS  
 4224 KETTERING ROAD  
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
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	16	16	16	16
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	6	6	6	6
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	10	10	10	10
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	13	13	13	13
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	126	14	126	14
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	63	7	63	7
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	63	7	63	7

**Total Quantity Ordered: 1230**  
**Total Ordered: 358**  
**Total Quantity Shipped: 1230**  
**Total Cartons Shipped: 358**