

Date: 5/5/2023 2:34:49 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000939393
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 Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 121221
	7976	Seal number(s): 36585680
City/State/Zip:	Concord, NC 28027	<b>SCAC:</b> WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

<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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time
Load # 66168340		Actual Driver Arrival Time
		Driver Departure Time
		1300 AM
		1257 PM
		1434 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3658525229	12	195.00	Y	N	06757168000939379	6048R
6475644118	203	3028.40	Y	N	06757168000939386	6048A
4859389517	5	18.26	Y	N	06757168000939317	6030A
4074465480	670	9623.89	Y	N	06757168000939300	6017A
1424705202	291	3981.15	Y	N	06757168000939270	6030A
3708526431	36	585.00	Y	N	06757168000939294	6030R
5259389336	2	6.38	Y	N	06757168000939355	6023A
9324974880	229	3120.91	Y	N	06757168000939362	6070A
3458526224	24	390.00	Y	N	06757168000939287	6017R
7113969726	9	34.21	Y	N	06757168000939324	6017A
4575634174	266	3330.61	Y	N	06757168000939348	6023A
4058525728	12	195.00	Y	N	06757168000939331	6023R
			Y	N		
<b>Grand Total</b>	1759	24508.81				

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>5583</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 sold 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>
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Order No.: 6982451      Order Date: 04/27/2023      Customer: WALMART      Customer PO No.: 4074465480  
 PO Type No.: 0033      Location No.: 6017A      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 6017A - ASM DIS  
 2108 EAST TIPTON STREET  
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	25	25	25	25
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	13	13	13	13
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	11	11	11	11
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	13	13	13	13
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	17	17	17	17
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	19	19	19	19

**Total Quantity Ordered: 1206**  
**Total Ordered: 670**  
**Total Quantity Shipped: 1206**  
**Total Cartons Shipped: 670**