

Date: 5/10/2023 1:19:43 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000940511	
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 Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road	Trailer number:	178861
	7976	Seal number(s):	5624596
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:		Pro Number:	0
		FOB: <input type="checkbox"/>	

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	
Load #: 68221208		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
0930 AM	1230 PM	1:36 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3158526343	12	195.00	Y	N	06757168000940412	6043R	
4074585050	562	7459.29	Y	N	06757168000940443	6027A	
2859319894	8	25.52	Y	N	06757168000940382	6094A	
5258689689	6	19.14	Y	N	06757168000940498	6039A	
4359389574	9	28.71	Y	N	06757168000940467	6027A	
5974425378	532	7407.26	Y	N	06757168000940436	6043A	
4658525558	24	390.00	Y	N	06757168000940399	6094R	
9275164649	276	3575.62	Y	N	06757168000940504	6039A	
9325044705	369	4211.25	Y	N	06757168000940405	6094A	
4808525587	12	195.00	Y	N	06757168000940481	6039R	
4608525815	12	195.00	Y	N	06757168000940474	6027R	
5309119677	11	37.84	Y	N	06757168000940429	6043A	
			Y	N			
Grand Total	1833	23739.63					

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 _____

COD Amount \$ _____
Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>5</i>	Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE 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 placard(s) in the vehicle. <i>[Signature]</i> 34833 5/10 5656
	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper	<input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Placards	

Order No.: 6982471 Order Date: 04/27/2023 Customer: WALMART Customer PO No.: 5974425378
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	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	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	17	17	17	17
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	12	12	12	12
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	38	38	38	38
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	13	13	13	13
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	27	27	27	27

Total Quantity Ordered: 1466
Total Ordered: 532
Total Quantity Shipped: 1466
Total Cartons Shipped: 532