

Date: 5/25/2023 12:12:25 PM

Master Bill Of Lading Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000951074	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 172829 Seal number(s): 5624573 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time AM PM AM PM AM PM 0930 1019 1809	
Load #: 68624909			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4358526394	24	390.00	Y	N	06757168000950923	7038R
9879190921	9	28.71	Y	N	06757168000951036	7035A
5259389434	9	28.71	Y	N	06757168000950954	6023A
9773297362	418	5429.74	Y	N	06757168000951029	7035A
4058525759	48	780.00	Y	N	06757168000950909	6023R
4376356978	110	430.81	Y	N	06757168000950930	7035A
9325164775	577	7510.97	Y	N	06757168000951319	7038A
1079700204	7	22.33	Y	N	06757168000950893	6020A
7159169953	8	25.52	Y	N	06757168000950961	7038A
4324944968	210	3209.50	Y	N	06757168000950916	6020A
4575634378	585	8004.05	Y	N	06757168000950947	6023A
			Y	N		
			Y	N		
Grand Total		2005	25860.34			

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 this 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, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 37 <i>5/25/23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	SHIPPER SIGNATURE _____
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 documentation in the vehicle. <i>OLL 5-25-23</i>			CARRIER SIGNATURE _____

Order No.: 6992618 Order Date: 05/18/2023 Customer: WALMART Customer PO No.: 9325164775
 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
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
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	10	10	10	10
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	24	24	24	24
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	19	19	19	19
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	25	25	25	25
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	20	20	20	20

Total Quantity Ordered: 1350
Total Ordered: 577
Total Quantity Shipped: 1350
Total Cartons Shipped: 577