

Date: 5/24/2023 12:46:39 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000941877	
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	Trailer number:	173275
	7101	Seal number(s):	36585630
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
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:
Load #: 68249398		0930 AM	11:19 PM
		Driver Departure Time:	1:13 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1724555394	1033	12648.15	Y	N	06757168000941600	6068A	
2859319928	7	22.33	Y	N	06757168000941617	6094A	
3658525236	24	390.00	Y	N	06757168000941624	6048R	
4408525776	12	195.00	Y	N	06757168000941631	6068R	
4409389613	7	22.33	Y	N	06757168000941648	6048A	
6179710111	15	50.80	Y	N	06757168000941655	6068A	
6475644179	475	5535.80	Y	N	06757168000941662	6048A	
9325044765	377	3698.36	Y	N	06757168000941679	6094A	
Grand Total	1950	22562.59					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 260 of NMFCA Item 309.</small>		
1503	ctns			21495.97		Comforters, Bedspreads	49017	200
418	ctns			971.36		Sheet Set & Pillowcase	49390 Sub 4	175
29	ctns			95.26		Shower curtain	49385	77.5

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: Prepaid:
 Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(o)(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 <small>This is to certify that the above named materials are properly classified, packaged, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Total Pallets: <u>160521/23</u>	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	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and property placards. Carrier certifies emergency response information was provided prior to carrier has the DOT emergency response guidebook procedure documentation in the vehicle.</small> Signature: _____ Date: <u>5/24/23</u>
	SHIPPER SIGNATURE Signature: _____ Date: _____		CARRIER SIGNATURE Signature: _____ Date: _____

Order No.: 6985793 Order Date: 05/03/2023 Customer: WALMART Customer PO No.: 6475644179
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3022 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	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	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
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	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	7	7	7	7
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	23	23	23	23
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	23	23	23	23

Total Quantity Ordered: 1235
Total Ordered: 475
Total Quantity Shipped: 1235
Total Cartons Shipped: 475