

Date: 5/9/2023 1:24:26 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000940115
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: 167744
	7101	Seal number(s): 36585662
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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time: 0930 AM PM
Load #: 68194548		Actual Driver Arrival Time: 10:44 AM PM
		Driver Departure Time: 1324 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9624934791	560	7389.67	Y	N	06757168000940078	6066A	
4909389561	2	9.13	Y	N	06757168000940030	6011A	
9879190817	5	15.95	Y	N	06757168000940092	7035A	
3108526070	12	195.00	Y	N	06757168000940016	6070R	
1009359843	12	41.03	Y	N	06757168000940009	6066A	
8225634146	415	5611.66	Y	N	06757168000940054	6011A	
4376356728	327	1187.50	Y	N	06757168000939973	7035G	
9324974856	361	4802.17	Y	N	06757168000940061	6070A	
4108525608	24	390.00	Y	N	06757168000940023	6066R	
6529770013	5	15.95	Y	N	06757168000940047	6070A	
9773297160	415	5538.46	Y	N	06757168000940085	7035A	
4859389530	24	79.31	Y	N	06757168000939997	6030A	
3708526433	24	390.00	Y	N	06757168000939980	6030R	
Grand Total	2186	25665.83					

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(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 Pallet: 40 <i>[Signature]</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	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>[Signature]</i> 5-9-23
	Shipper Signature		

Order No.: 6982473 Order Date: 04/27/2023 Customer: WALMART Customer PO No.: 8225634146
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
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	9	9	9	9
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	11	11	11	11
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	15	15	15	15
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	17	17	17	17
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	9	9	9	9

Total Quantity Ordered: 1067
Total Ordered: 415
Total Quantity Shipped: 1067
Total Cartons Shipped: 415