

Date: 5/2/2023 1:05:17 PM

Master Bill of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000937016
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.:		
Trailer number:	184550	
Seal number(s):	36585672	
Address:	423 Pitts School Road 7976	
City/State/Zip:	Concord, NC 28027	
SID#:	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: WALM
Name:		Pro Number:
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		
Load #: 68073658		

Freight Charge Terms:		
Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM	1304 PM	1305 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4575634142	561	8405.73	Y	N	06757168000936682	6023A	
5259389304	5	15.95	Y	N	06757168000936729	6023A	
5258689663	11	35.09	Y	N	06757168000936712	6039A	
4058525722	24	390.00	Y	N	06757168000936668	6023R	
4558526066	48	780.00	Y	N	06757168000936675	6040R	
5574884774	452	6123.87	Y	N	06757168000936736	6040A	
4714189618	20	66.55	Y	N	06757168000936699	6040A	
4808525561	12	195.00	Y	N	06757168000936705	6039R	
9275164622	478	5862.24	Y	N	06757168000936743	6039A	
Grand Total	1611	21874.43					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1335	ctns			21131.57		Comforters, Bedspreads	49017	200
240	ctns			625.27		Sheet Set & Pillowcase	49390 Sub 4	175

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: <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.

SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallet: 30 <i>[Signature]</i> 5/2/23	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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 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.</small> <i>[Signature]</i> 5/2/23
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Order No.: 6980345 Order Date: 04/22/2023 Customer: WALMART Customer PO No.: 5574884774
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

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	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	11	11	11	11
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	9	9	9	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	19	19	19	19
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	9	9	9	9
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	9	9	9	9

Total Quantity Ordered: 1169
Total Ordered: 452
Total Quantity Shipped: 1169
Total Cartons Shipped: 452