

Date: 5/23/2023 4:03:05 PM

Master Bill Of Lading Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000950350	
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	Trailer number:	114745
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585640
SID#:		SCAC:	WALM
		Pro Number:	0

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 #: 68595809		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
0930 AM	1440 AM		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4909389659	2	6.38	Y	N	06757168000950220	6011A	
9830044840	594	9103.27	Y	N	06757168000950275	6010A	
2573886101	111	956.15	Y	N	06757168000950169	7034A	
4408525795	12	195.00	Y	N	06757168000950190	6068R	
8225634332	103	1736.69	Y	N	06757168000950244	6011A	
2374295848	213	3037.32	Y	N	06757168000950152	6024A	
6959169995	5	15.95	Y	N	06757168000950237	6010A	
9624934968	11	168.93	Y	N	06757168000950251	6066A	
1724555543	1	3.45	Y	N	06757168000950138	6068A	
9830044815	36	694.72	Y	N	06757168000950114	6010A	
2729780100	7	22.33	Y	N	06757168000950176	7034A	
1724555490	6	59.46	Y	N	06757168000950091	6068A	
2274695276	667	8946.73	Y	N	06757168000950145	6006A	
4713325176	12	195.00	Y	N	06757168000950206	6011R	

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.
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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: 43 <i>Handwritten Signature</i> 5/23/23	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 handbook or equivalent documentation in the vehicle. <i>Handwritten Signature</i> 5/23/23
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Order No.: 6992045 Order Date: 05/17/2023 Customer: WALMART Customer PO No.: 9830044840
 PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
 690 HIGHWAY 206
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	31	31	31	31
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	21	21	21	21
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	21	21	21	21
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	12	12	12	12
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	9	9	9	9
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	18	18	18	18
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	21	21	21	21
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	21	21	21	21
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	99	11	99	11

Total Quantity Ordered: 1596
Total Ordered: 594
Total Quantity Shipped: 1596
Total Cartons Shipped: 594