

Date: 5/12/2023 9:45:13 AM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:	E & E COMPANY LTD	Name:	Wal-Mart Center Point 7976	Name:	
Address:	311 International Trade Pkwy	DC#: 7976		Address:	
City/State/Zip:	Port Wentworth, GA 31407	Div.		City/State/Zip:	
SID#:				City/State/Zip:	Concord, NC 28027
	FOB: <input type="checkbox"/>			SID#:	
Master Bill of Lading Number: 06757168000943567		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:	
		Trailer number: 188160		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		Seal number(s): 36585648		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		SCAC: WALM		Appointment Time AM PM 1000 Actual Driver Arrival Time AM PM 0900 Driver Departure Time AM PM 0945	
		Pro Number: 0000			
SPECIAL INSTRUCTIONS: Load #: 68343414					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9275164737	259	3524.32	Y N	06757168000943246	6039A
5574884894	244	2828.30	Y N	06757168000943239	6040A
1424705225	819	10101.02	Y N	06757168000943383	6030A
4859389567	27	86.13	Y N	06757168000942799	6030A
3708526445	36	585.00	Y N	06757168000943185	6030R
4714189686	9	28.71	Y N	06757168000943208	6040A
4558526061	84	1365.00	Y N	06757168000943673	6040R
5258689731	1	3.19	Y N	06757168000943222	6039A
4558526082	12	195.00	Y N	06757168000943192	6040R
4808525576	24	390.00	Y N	06757168000943215	6039R
Grand Total	1515	19106.67			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	<small>Commodity 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>	NMFC # CLASS
1205	ctns			Comforters, Bedspreads	49017 200
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"/>	
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		Trailer Loaded:		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
Total Pallet: 28 5/12/23				Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information (ERF) or equivalent documentation in the vehicle.	

Order No.: 6986906 Order Date: 05/05/2023 Customer: WALMART Customer PO No.: 5574884894
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
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	17	17	17	17
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	13	13	13	13
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	10	10	10	10
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	9	9	9	9

Total Quantity Ordered: 645
Total Ordered: 244
Total Quantity Shipped: 645
Total Cartons Shipped: 244