

Date: 5/17/2023 12:12:20 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000946247
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	
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	Trailer number: 149142
		Seal number(s): 36585647
		SCAC: WALM
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load # 68423855		Appointment Time	Actual Driver Arrival Time
		0930 AM	10:38 PM
			Driver Departure Time
			18:10 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	Supplier#
			BOL#	DC#		
4074465613	599	7953.37	Y	N	06757168000945776	6017A
4376356887	30	126.61	Y	N	06757168000945783	7035A
9830044784	10	281.12	Y	N	06757168000945851	6010A
1059359940	11	35.09	Y	N	06757168000945714	6006A
9879190886	12	38.28	Y	N	06757168000945868	7035A
1724555479	631	7073.93	Y	N	06757168000945721	6068A
3458526246	48	780.00	Y	N	06757168000945752	6017R
9773297280	75	868.44	Y	N	06757168000945837	7035A
2274695216	543	7554.26	Y	N	06757168000945745	6006A
7113969793	11	37.84	Y	N	06757168000945820	6017A
6179710143	5	18.70	Y	N	06757168000945806	6068A
6959169968	2	6.38	Y	N	06757168000945813	6010A
3808526434	36	585.00	Y	N	06757168000945769	6054R
5929225654	12	503.44	Y	N	06757168000945790	6054A

Where the rate is dependent on value, shippers are required to advise 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 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 Pallets: <i>2</i> <i>JW 5-17-23</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 accessible in the vehicle. <i>[Signature]</i> 5/17/23
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Order No.: 6988753 Order Date: 05/10/2023 Customer: WALMART Customer PO No.: 9830044784
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	2	2	2	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	4	4	4	4
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 27
Total Ordered: 10
Total Quantity Shipped: 27
Total Cartons Shipped: 10