

Date: 6/1/2023 2:29:17 PM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000956277
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	Trailer number: 181217
	DC#: 7101	Seal number(s): 36585635
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS: Load #: 68888320		Appointment Time AM/PM: 0900 AM/PM
		Actual Driver Arrival Time AM/PM: 1345 AM/PM
		Driver Departure Time AM/PM: 1429 AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6929920032	9	33.33	Y	N	06757168000955669	6010A	
1329940025	10	31.90	Y	N	06757168000955621	6094A	
4658525603	24	390.00	Y	N	06757168000955645	6094R	
6475644370	364	8185.57	Y	N	06757168000955652	6048A	
9325044952	623	8791.75	Y	N	06757168000955676	6094A	
9830044895	159	3473.12	Y	N	06757168000955683	6010A	
4409389713	5	15.95	Y	N	06757168000955638	6048A	
<b>Grand Total</b>	<b>1194</b>	<b>20921.62</b>					

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 so as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 365.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
971	ctns			20347.52		Comforters, Bedspreads	49017	200
199	ctns			492.92		Sheet Set & Pillowcase	49390 Sub 4	175
24	ctns			81.18		Shower curtain	49385	77.5
1194				20921.62		<b>Grand Total</b>		

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 <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: 22 <i>JW 6-1-23</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/Placs	CARRIER SIGNATURE / PICKUP DATE <small>Carrier is authorized to receive 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> SLSC
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Order No.: 7003974      Order Date: 05/26/2023      Customer: WALMART      Customer PO No.: 9325044952  
 PO Type No.: 0033      Location No.: 6094A      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 6094A-ASM DIS  
 5801 SW REGIONAL AIRPORT BLVD.  
 BENTONVILLE, AR 72712

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	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
578275806	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
587374662	BH8144409622-03	086569509420	F/Q Pinkuck Comforter Set	EA	1	14	14	14	14
587366113	BH8144409622-04	086569509437	K Pinkuck Comforter Set	EA	1	16	16	16	16
587366129	BH8144409622-05	086569509444	F/Q Pinkuck Comforter Set	EA	1	10	10	10	10
587366286	BH8144409622-06	086569509451	K Pinkuck Comforter Set	EA	1	11	11	11	11
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	13	13	13	13
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	22	22	22	22

**Total Quantity Ordered: 1705**  
**Total Ordered: 623**  
**Total Quantity Shipped: 1705**  
**Total Cartons Shipped: 623**