

Date: 6/2/2023 4:14:42 PM

# Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000954679	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.	
Address:	423 Pitts School Road 7976	Trailer number:	169841
		Seal number(s):	36585627
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:		Pro Number:	0
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	68865814	Appointment Time	Actual Driver Arrival Time
		1100 AM	1513 PM
			Driver Departure Time
			1614 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4575634437	188	5959.97	Y	N	06757168000954624	6023A	
9275164913	165	2618.10	Y	N	06757168000954563	6039A	
5574885074	511	11332.16	Y	N	06757168000954662	6040A	
5258689821	2	6.38	Y	N	06757168000954556	6039A	
4975694346	309	6544.60	Y	N	06757168000954655	7045A	
9324975132	296	7793.83	Y	N	06757168000954570	6070A	
1424705461	32	1066.42	Y	N	06757168000954518	6030A	
4808525612	12	195.00	Y	N	06757168000954532	6039R	
4859389660	5	27.50	Y	N	06757168000954549	6030A	
4714189778	10	31.90	Y	N	06757168000954631	6040A	
3224255941	154	3650.19	Y	N	06757168000954594	6080A	
2808525497	48	780.00	Y	N	06757168000954587	7045R	
4959389696	14	44.66	Y	N	06757168000954648	7045A	
3108526112	12	195.00	Y	N	06757168000954525	6070R	

When 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**  
 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: 37  
 Date: 6/2/23

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**SHIPPER SIGNATURE**  
 [Signature]  
**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies employees responsible for unloading were adequately trained and the carrier has the DOT required response capabilities or other proper documentation on the vehicle.  
 Date: 6/2/23

Order No.: 7003985      Order Date: 05/26/2023      Customer: WALMART      Customer PO No.: 5574885074  
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	086569356264	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
587374662	BH8144409622-03	086569509420	FIQ Pintuck Comforter Set	EA	1	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	27	27	27	27
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	7	7	7	7
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	21	21	21	21
583249713	BH9044409622-05	086569396365	FIQ Comforter Mini Set	EA	1	14	14	14	14
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	6	6	6	6
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	36	4	36	4
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	72	8	72	8

**Total Quantity Ordered: 1220**  
**Total Ordered: 511**  
**Total Quantity Shipped: 1220**  
**Total Cartons Shipped: 511**