

Date: 6/13/2023 3:31:31 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000964951	
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: JB Hunt Transport	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	801232
		Seal number(s):	36585612
City/State/Zip:	Conley, GA 30288	SCAC:	HJBT
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 27553626		1400 AM	1412 AM
			Driver Departure Time
			1531 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2374295961	311	3178.43	Y	N	06757168000960106	6024A
3008526500	72	1128.72	Y	N	06757168000960274	6024R
4959389735	3	9.57	Y	N	06757168000960328	7045A
4158525462	144	2174.88	Y	N	06757168000960304	6018R
3458526292	96	1477.44	Y	N	06757168000960281	6017R
7113969891	13	41.47	Y	N	06757168000960359	6017A
8775434640	577	6007.73	Y	N	06757168000960366	6018A
4829850119	12	38.28	Y	N	06757168000960311	6024A
2808525510	48	738.72	Y	N	06757168000960175	7045R
4074465789	378	4034.30	Y	N	06757168000960298	6017A
4975694384	210	1807.36	Y	N	06757168000960335	7045A
5309389712	8	25.52	Y	N	06757168000960342	6018A
			Y	N		
Grand Total	1872	20662.42				

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 shipper certifies that the value of the property is specifically stated by the shipper to carrier 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 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: 38 <i>[Signature]</i> 6/13/23	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 information or equivalent documentation in the vehicle. <i>[Signature]</i>
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[Handwritten Signature]

Order No.: 7007497 Order Date: 06/04/2023 Customer: WALMART Customer PO No.: 4975694384
PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
6004 WALTON WAY
MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH9044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275804	BH9044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH9044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275806	BH9044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374862	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	7	7	7	7
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
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	12	12	12	12

Total Quantity Ordered: 873
Total Ordered: 210
Total Quantity Shipped: 873
Total Cartons Shipped: 210