

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	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	181217
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585635
SID#:		SCAC:	WALM
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 6888320		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0900 AM	1345 AM
			1429 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	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	
Grand Total	1194	20921.62				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing need to be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</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		Grand Total		

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"/>
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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 Pallet: 22 <i>[Signature]</i> 6-1-23	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/Places	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 documentation on the vehicle. <i>[Signature]</i> 6/1/23 SLSC
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Order No.: 7003975 Order Date: 05/26/2023 Customer: WALMART Customer PO No.: 9830044895
PO Type No.: 0033 Location No.: 8010A 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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
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	4	4	4	4
587373706	MS8144409622-10	086569491338	Travel Pillow Cover	EA	9	36	4	36	4
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	45	5	45	5
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	27	3	27	3
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	27	3	27	3
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	18	2	18	2
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	18	2	18	2
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 425
Total Ordered: 159
Total Quantity Shipped: 425
Total Cartons Shipped: 159