

Date: 5/24/2023 1:06:04 PM

# Master Bill Of Lading Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000952514	
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>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Wal-Mart Center Point 7976	DC#:	7976
Address:	423 Pitts School Road 7976	Trailer number:	163042
City/State/Zip:	Concord, NC 28027	Seal number(s):	36585629
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
		Pro Number:	0

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 69343310		Appointment Time	Actual Driver Arrival Time
		0930 AM	1155 AM
			Driver Departure Time
			1300 PM

CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
1009359883	10	31.90	Y	N	06757168000943109	6066A		
4108525616	12	195.00	Y	N	06757168000943123	6066R		
9624934869	600	7846.72	Y	N	06757168000943130	6066A		
3708526443	24	390.00	Y	N	06757168000942836	6030R		
4859389556	44	140.36	Y	N	06757168000942843	6030A		
1424705279	1276	15361.05	Y	N	06757168000942751	6030A		
<b>Grand Total</b>		1966	23965.03					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1512	ctns			22838.92		Comforters, Bedspreads	49017	200
400	ctns			953.85		Sheet Set & Pillowcase	49390 Sub 4	175
54	ctns			172.26		Shower curtain	49385	77.5
				<b>Grand Total</b>				

<p>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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 rate, 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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallet: 33 <i>5/24/23</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>SHIPPER SIGNATURE</b></p> <p><i>[Signature]</i></p> <p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> <b>5-24-23</b></p>
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Order No.: 6986866      Order Date: 05/05/2023      Customer: WALMART      Customer PO No.: 1424705279  
PO Type No.: 0033      Location No.: 6030A      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 6030A-ASM DIS  
42-D FREETOWN ROAD  
RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	40	20	40	20
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	26	13	26	13
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	24	12	24	12
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	42	42	42	42
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	36	36	36	36
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	11	11	11	11
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	40	40	40	40

Total Quantity Ordered: 3648  
Total Ordered: 1276  
Total Quantity Shipped: 3648  
Total Cartons Shipped: 1276