

Date: 6/8/2023 11:50:51 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000961196
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	Trailer number: 804712
	7101	Seal number(s): 36585622
City/State/Zip:	Conley, GA 30288	SCAC: HJBT
SID#:	FOB: <input type="checkbox"/>	Pro Number:

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:		
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 Driver Departure Time
Load #: 27553623		1100 AM 1052 AM 1150 AM PM PM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3358526996	24	390.00	Y N	06757168000959636	6080R	
5259389497	5	15.95	Y N	06757168000959742	6023A	
4714189812	14	44.66	Y N	06757168000959711	6040A	
4558526129	96	1560.00	Y N	06757168000959698	6040R	
9830044925	138	1414.89	Y N	06757168000959797	6010A	
3058525605	24	348.72	Y N	06757168000959612	6010R	
9275164953	97	903.15	Y N	06757168000959773	6039A	
1424705500	188	2430.48	Y N	06757168000959605	6030A	
4808525628	24	348.72	Y N	06757168000959728	6039R	
4859389693	11	35.09	Y N	06757168000959735	6030A	
9325164856	35	359.94	Y N	06757168000959780	7038A	
3224255981	46	469.14	Y N	06757168000959629	6080A	
4575634476	94	1137.84	Y N	06757168000959704	6023A	
6929920064	2	6.38	Y N	06757168000959766	6010A	

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"/>

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: 33 <i>Kw6823</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/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 guidebook or equivalent documentation in the vehicle. <i>Randy Wharton</i>
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Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000961196
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	Trailer number: 804712
	7101	Seal number(s): 36585622
City/State/Zip:	Conley, GA 30288	SCAC: HJBT
SID#:		Pro Number:

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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
SPECIAL INSTRUCTIONS:		Appointment Time AM PM
Load #: 27553623		Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3708526506	24	390.00	Y	N	06757168000959643	6030R	
4058525783	48	738.72	Y	N	06757168000959650	6023R	
4358526423	24	390.00	Y	N	06757168000959681	7038R	
5574885118	444	5473.15	Y	N	06757168000959759	6040A	
Grand Total	1338	16456.83					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commerceses require special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 209</small>	NMFC #	CLASS
32	ctns			102.08		Shower curtain	49385	77.5
183	ctns			442.64		Sheet Set & Pillowcase	49390 Sub 4	175
1123	ctns			15912.11		Comforters, Bedspreads	49017	200
1338				16456.83		Grand Total		

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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:33	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 sold 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 guidebook or equivalent documentation in the vehicle.
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Shipper Signature

Order No.: 7007312 Order Date: 06/03/2023 Customer: WALMART Customer PO No.: 5574885118
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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	22	11	22	11
578275796	BH9044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	10	5	10	5
587374862	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	14	14	14	14
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	17	17	17	17
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	19	19	19	19
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	19	19	19	19
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	11	11	11	11
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	10	10	10	10

Total Quantity Ordered: 1045
Total Ordered: 444
Total Quantity Shipped: 1045
Total Cartons Shipped: 444