

Date: 6/14/2023 8:35:11 AM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000962360
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	Trailer number: 126360
	DC#: 7101	Seal number(s): 5624516
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM: 0930 AM
Load #: 69117830		Actual Driver Arrival Time AM/PM: 0800 AM
		Driver Departure Time AM/PM: 0835 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9773297467	127	972.31	Y	N	06757168000962339	7035A
9325164878	32	377.80	Y	N	06757168000962322	7038A
9879191013	9	28.71	Y	N	06757168000962353	7035A
4358526432	48	738.72	Y	N	06757168000962261	7038R
6179960058	3	9.57	Y	N	06757168000962292	6054A
6929920087	3	9.57	Y	N	06757168000962308	6010A
9830044946	110	1289.35	Y	N	06757168000962346	6010A
2274695406	255	2861.09	Y	N	06757168000962223	6006A
7229950055	5	15.95	Y	N	06757168000962315	6006A
4376357225	74	314.48	Y	N	06757168000962278	7035A
3058525612	24	348.72	Y	N	06757168000962230	6010R
5929225835	214	2729.44	Y	N	06757168000962285	6054A
3508526432	72	1087.44	Y	N	06757168000962247	7035R
3806526494	96	1436.16	Y	N	06757168000962254	6054R

Where the rate is dependent on value, shippers are required to advise 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
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: 24 <i>HW 6-14-23</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>Mitchell Bonn</i> 6-14-23

Order No.: 7010255      Order Date: 06/07/2023      Customer: WALMART      Customer PO No.: 9773297467  
PO Type No.: 0033      Location No.: 7035A      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: AP DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART DC 7035A-ASM DIS  
18245 NW 115 AVENUE  
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	6	6	6	6
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	7	7	7	7
583249713	BH8044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	1	1	1	1
583249714	BH8044409622-06	086569396372	K Comforter Mini Set	EA	1	1	1	1	1
587373649	M58144409622-09	086569491329	Travel Pillow Cover	EA	9	90	10	90	10

**Total Quantity Ordered: 613**  
**Total Ordered: 127**  
**Total Quantity Shipped: 613**  
**Total Cartons Shipped: 127**