

Date: 5/26/2023 3:22:01 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:				
Name: E & E COMPANY LTD		Name: Wal-Mart Center Point 7976		Name:				
Address: 311 International Trade Pkwy		DC#: 7976		Address:				
City/State/Zip: Port Wentworth, GA 31407		Div.		City/State/Zip:				
SID#: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET		City/State/Zip: Concord, NC 28027				
Master Bill of Lading Number: 06757168000943628		Trailer number: 139824		SID#: <input type="checkbox"/>				
		Seal number(s): 36585628		Freight Charge Terms:				
		SCAC: WALM		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
		Pro Number:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED				
				<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
		Appointment Time		Actual Driver Arrival Time				
		0800 AM		1419 AM				
				Driver Departure Time				
				1528 AM				
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#		
2573885932	544	6192.87	Y	N	06757168000943048	7034A		
2729780038	8	25.52	Y	N	06757168000943055	7034A		
4058525734	24	390.00	Y	N	06757168000942911	6023R		
4058525736	12	195.00	Y	N	06757168000943062	6023R		
4258526951	24	390.00	Y	N	06757168000943079	7034R		
4575634234	858	9400.59	Y	N	06757168000942928	6023A		
4575634265	343	4357.48	Y	N	06757168000943086	6023A		
5259389366	22	70.18	Y	N	06757168000942935	6023A		
5259389376	3	9.57	Y	N	06757168000943093	6023A		
Grand Total	1838	21031.21						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 348</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1456	ctns			20116.71		Comforters, Bedspreads	49017	200
349	ctns			809.23		Sheet Set & Pillowcase	49390 Sub 4	175
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 <small>This is to certify that the above named consignee are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>					Trailer Loaded:		Freight Counted:	
Total Pallet: 33 <i>Kw52623</i>					<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<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 <small>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.</small>			

Order No.: 6966885 Order Date: 05/05/2023 Customer: WALMART Customer PO No.: 4575634265
 PO Type No.: 0033 Location No.: 6023A 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 6023A - ASM DIS
 21504 COX ROAD
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	11	11	11	11
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	9	9	9	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	7	7	7	7

Total Quantity Ordered: 990
Total Ordered: 343
Total Quantity Shipped: 990
Total Cartons Shipped: 343