

Date: 6/2/2023 2:11:41 PM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000956222

SHIP TO
 Name: Wal-Mart Center Point 7976 DC#: 7976
 Div.
 Address: 423 Pitts School Road
 7976
 City/State/Zip: Concord, NC 28027
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 180930
 Seal number(s): 36585618
 SCAC: WALM
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 68888242

Appointment Time: 0900 AM
 Actual Driver Arrival Time: 1330 PM
 Driver Departure Time: 1411 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1375025019	435	5578.87	Y	N	06757168000955706	6038A
3758525940	36	585.00	Y	N	06757168000955720	6038R
1375024989	384	4056.72	Y	N	06757168000955690	6038A
3758525947	48	780.00	Y	N	06757168000955737	6038R
4659389477	4	12.76	Y	N	06757168000955744	6038A
Grand Total	907	11013.35				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to appear safe in comparison with ordinary care. See Section 2(e) of NMFC Item 260.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
713	ctns			10519.83		Comforters, Bedspreads	49017	200
190	ctns			480.76		Sheet Set & Pillowcase	49390 Sub 4	175
4	ctns			12.76		Shower curtain	49385	77.5
907				11013.35		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: Prepaid:
 Customer check acceptable:

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 Pallets: 2
 Signature: *[Handwritten Signature]*
 Date: 6/2/23

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain 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.
 Signature: *[Handwritten Signature]*
 Date: 6/2/23
 Initials: SLSE

Order No.: 7003930 Order Date: 05/26/2023 Customer: WALMART Customer PO No.: 3758525947
PO Type No.: 0020 Location No.: 6038R 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 6038R-REGULAR
8827S OLD RIVER ROAD
MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	M59944409622-35	086569318725	K Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 48
Total Ordered: 48
Total Quantity Shipped: 48
Total Cartons Shipped: 48