

Date: 6/13/2023 3:25:40 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000962216	
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	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	175867
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585613
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 69117637		Appointment Time	Actual Driver Arrival Time
		0930 AM	1355 PM
			Driver Departure Time
			1535 PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
4808525635	24	390.00	Y	N	06757168000962100	6039R	
3224256004	202	2101.60	Y	N	06757168000962032	6080A	
4959389755	3	9.57	Y	N	06757168000962124	7045A	
3708526515	24	390.00	Y	N	06757168000962056	6030R	
5574885139	195	2015.57	Y	N	06757168000962162	6040A	
4058525789	96	1477.44	Y	N	06757168000962063	6023R	
2958526477	24	348.72	Y	N	06757168000962018	6020R	
4859389717	12	38.28	Y	N	06757168000962117	6030A	
3108526129	120	1784.88	Y	N	06757168000962025	6070R	
4324945076	183	2102.16	Y	N	06757168000962070	6020A	
1079700293	7	22.33	Y	N	06757168000961974	6020A	
9275164978	99	872.95	Y	N	06757168000962186	6039A	
2808525515	48	697.44	Y	N	06757168000961998	7045R	
1424705526	243	2876.05	Y	N	06757168000961981	6030A	

Where the rate is dependent on value, shippers are required to mark packages with the correct 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 _____

COO 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 / 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: 42 <i>Kaw 6/13/23</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>[Signature]</i> 6/13/23
	Shipper Signature		

Date: 6/13/2023 3:25:40 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: 06757168000962216

SHIP TO
 Name: Consolidation Dock 7101
 Address: 1200 Mason Dixon Ln
 City/State/Zip: Conley, GA 30285
 SID#: _____ DC#: 7101
 Div: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 175667
 Seal number(s): 36585613
 SCAC: WALM
 Pro Number: _____

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 69117637

Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
4575634500	137	2099.47	Y N	06757168000962087	6023A	
9324975195	158	1722.32	Y N	06757168000962193	6070A	
9679620407	18	57.42	Y N	06757168000962209	6080A	
4714189835	4	12.76	Y N	06757168000962094	6040A	
4975694402	194	2269.56	Y N	06757168000962131	7045A	
3358527003	48	697.44	Y N	06757168000962049	6080R	
6529770203	2	6.38	Y N	06757168000962179	6070A	
5259389520	3	9.57	Y N	06757168000962155	6023A	
Grand Total	1844	22001.91				

CARRIER INFORMATION						LTL ONLY	
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 210 of NMFC Item 750.</small>	NMFC #	CLASS
	QTY	TYPE					
49	ctns		156.31		Shower curtain	49385	77.5
306	ctns		717.49		Sheet Set & Pillowcase	49390 Sub 4	175
1489	ctns		21126.11		Comforters, Bedspreads	49017	200

Where the rate is dependent on value, shippers are required to state the 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 _____

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 Pallet: 42

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.

Order No.: 7010229 Order Date: 06/07/2023 Customer: WALMART Customer PO No.: 4975694402
PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
6004 WALTON WAY
MT. CRAWFORD, VA 22841

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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
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	6	6	6	6
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	3	3	3	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	1	1	1	1

Total Quantity Ordered: 391
Total Ordered: 194
Total Quantity Shipped: 391
Total Cartons Shipped: 194