

Date: 5/25/2023 4:22:58 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000948777
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: RED CLASSIC TRANSIT
Name:	Consolidation Dock 7101	
DC#:	7101	
Div.:		
Trailer number:	21980	
Seal number(s):	5624523	
SCAC:	RCXB	
Pro Number:		
Address:	1200 Mason Dixon Ln 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:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM: 0800 AM
Load #: 27170125		Actual Driver Arrival Time AM/PM: 1430 PM
		Driver Departure Time AM/PM: 1630 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4359389607	11	35.09	Y N	06757168000948760	6027A	
4608525823	12	195.00	Y N	06757168000948746	6027R	
1059359906	26	85.69	Y N	06757168000948722	6006A	
2274695153	1120	12366.18	Y N	06757168000948739	6006A	
4074585114	465	4787.71	Y N	06757168000948753	6027A	
Grand Total	1634	17469.67				

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 ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 308.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1190	ctns			16432.33		Comforters, Bedspreads	49017	200
407	ctns			916.56		Sheet Set & Pillowcase	49390 Sub 4	175
37	ctns			120.78		Shower curtain	49385	77.5
				Grand Total				

<p>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:</p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallet: 27 <i>W 50523</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>W 50523</i> Shipper Signature 5/25/23</p>
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Order No.: 8985749 Order Date: 05/03/2023 Customer: WALMART Customer PO No.: 2274695153
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200B 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

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	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
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	12	12	12	12
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	9	9	9	9
587366296	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	45	45	45	45
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	41	41	41	41

Total Quantity Ordered: 3401
Total Ordered: 1120
Total Quantity Shipped: 3401
Total Cartons Shipped: 1120