

Date: 6/7/2023 1:18:29 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000958363	
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		Trailer number: 140578	
Address: 1200 Mason Dixon Ln Div.		Seal number(s): 36585621	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number:	
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: Load #: 68972785		Appointment Time: 9:30 AM Actual Driver Arrival Time: 12:00 PM Driver Departure Time: 1:40 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
4376357144	103	323.08	Y	N	06757168000958097	7035A	
9325164843	47	1153.44	Y	N	06757168000958158	7038A	
6179960026	3	9.57	Y	N	06757168000958127	6054A	
3708526499	24	390.00	Y	N	06757168000958073	6030R	
9773297434	156	2672.24	Y	N	06757168000958165	7035A	
5929225800	63	1040.06	Y	N	06757168000958110	6054A	
6475644390	310	4052.54	Y	N	06757168000958134	6048A	
1424705485	43	818.00	Y	N	06757168000958059	6030A	
4358526417	24	390.00	Y	N	06757168000958080	7038R	
9879190981	7	22.33	Y	N	06757168000958189	7035A	
4409389736	6	19.14	Y	N	06757168000958103	6048A	
9830044912	207	2493.43	Y	N	06757168000958172	6010A	
3658525273	48	780.00	Y	N	06757168000958066	6048R	
6929920055	8	25.52	Y	N	06757168000958141	6010A	

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"/>
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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.
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SHIPPER SIGNATURE / DATE <small>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.</small> 6/7/23	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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information was made available and/or carrier has the DOT emergency info in the guidebook or equivalent documentation in the vehicle.</small> 6-7-23
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Order No.: 7006392 Order Date: 05/31/2023 Customer: WALMART Customer PO No.: 6475644390
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3022 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
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	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	18	18	18	18
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	11	11	11	11
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	12	12	12	12
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	5	5	5	5

Total Quantity Ordered: 789
 Total Ordered: 310
 Total Quantity Shipped: 789
 Total Cartons Shipped: 310