

Date: 6/2/2023 4:14:42 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000954679
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:	Wal-Mart Center Point 7976	DC#: 7976 Div.
Address:	423 Pitts School Road 7976	Trailer number: 169841 Seal number(s): 3658627
City/State/Zip:	Concord, NC 28027	SCAC: WALM Pro Number: 0
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 (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 1100 AM PM Actual Driver Arrival Time: 1513 AM PM Driver Departure Time: 1614 AM PM
SPECIAL INSTRUCTIONS:	Load #: 68865814	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4575634437	188	5959.97	Y	N	06757168000954624	6023A
9275164913	165	2618.10	Y	N	06757168000954563	6039A
5574885074	511	11332.16	Y	N	06757168000954662	6040A
5258689821	2	6.38	Y	N	06757168000954556	6039A
4975694346	309	6544.60	Y	N	06757168000954655	7045A
9324975132	296	7793.83	Y	N	06757168000954570	6070A
1424705461	32	1066.42	Y	N	06757168000954518	6030A
4808525612	12	195.00	Y	N	06757168000954532	6039R
4859389660	5	27.50	Y	N	06757168000954549	6030A
4714189778	10	31.90	Y	N	06757168000954631	6040A
3224255941	154	3650.19	Y	N	06757168000954594	6080A
2808525497	48	780.00	Y	N	06757168000954587	7045R
4959389696	14	44.66	Y	N	06757168000954648	7045A
3108526112	12	195.00	Y	N	06757168000954525	6070R

When 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.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly crated, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 6/2/23 Total Pallet: 37	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 (weights said to contain) <input type="checkbox"/> By Driver (pieces)	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies employees responsible for removal was adequately trained and operator has the DOT required response to crash or accident documentation of the vehicle. <i>[Signature]</i> 6/2/23
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Order No.: 7003979 Order Date: 05/26/2023 Customer: WALMART Customer PO No.: 9324975132
 PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
 220 WAL-MART DRIVE
 SHELBY, NC 28150

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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	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	17	17	17	17
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	6	6	6	6
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	9	9	9	9
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	12	12	12	12
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	36	4	36	4
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	27	3	27	3

Total Quantity Ordered: 423
Total Ordered: 296
Total Quantity Shipped: 423
Total Cartons Shipped: 296