

Date: 6/7/2023 10:13:29 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000961448	
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:	161309
		Seal number(s):	5624564
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 68943431		9:30 PM	8:05 PM
		Driver Departure Time	10:27 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079700260	9	28.71	Y N	06757168000960649	6020A	
2808525502	48	780.00	Y N	06757168000960656	7045R	
2958526463	48	780.00	Y N	06757168000960663	6020R	
3108526119	72	1170.00	Y N	06757168000960670	6070R	
3224255964	141	2580.71	Y N	06757168000960687	6080A	
3224255966	9	89.19	Y N	06757168000960694	6080A	
3358526990	24	390.00	Y N	06757168000960700	6080R	
4058525775	48	780.00	Y N	06757168000960717	6023R	
4324945040	276	3931.53	Y N	06757168000960724	6020A	
4575634460	117	2304.08	Y N	06757168000960731	6023A	
4713325194	24	390.00	Y N	06757168000960748	6011R	
4808525621	24	390.00	Y N	06757168000960755	6039R	
4909389718	4	12.76	Y N	06757168000960762	6011A	
4959389719	9	28.71	Y N	06757168000960779	7045A	

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.

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: 41	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 requires 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>JA 6/7/23</i>			<i>[Signature] 06/07/23</i>

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Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:					
Name: E & E COMPANY LTD		Name: Consolidation Dock 7101		Name:					
Address: 311 International Trade Pkwy		DC#: 7101		Address:					
City/State/Zip: Port Wentworth, GA 31407		Div.		City/State/Zip:					
SID#: _____ FOB: <input type="checkbox"/>		Address: 1200 Mason Dixon Ln 7101		City/State/Zip: Conley, GA 30288					
		SID#: _____ FOB: <input type="checkbox"/>		SID#: _____					
		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:					
		Trailer number: 161309		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
		Seal number(s): 5624564		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING					
		SCAC: WALM		Appointment Time					
		Pro Number:		Actual Driver Arrival Time					
				Driver Departure Time					
				AM PM					
				AM PM					
				AM PM					
CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#			
4975694363	189	2313.07	Y	N	06757168000960786	7045A			
5258689847	7	22.33	Y	N	06757168000960793	6039A			
5259389488	3	9.57	Y	N	06757168000960809	6023A			
8225634419	188	3465.43	Y	N	06757168000960816	6011A			
9275164936	363	4316.80	Y	N	06757168000960823	6039A			
9324975155	194	3595.42	Y	N	06757168000960830	6070A			
Grand Total	1797	27378.31							
CARRIER INFORMATION									
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 advise such care or attention with ordinary care. See Section 2(a) of NMFC Item 339</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1550	ctns			26746.27		Comforters, Bedspreads	49017	200	
215	ctns			529.96		Sheet Set & Pillowcase	49390 Sub 4	175	
32	ctns			102.08		Shower curtain	49385	77.5	
1797				27378.31		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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>		
				Customer check acceptable: <input type="checkbox"/>					
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 <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>				Trailer Loaded: <input 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		SHIPPER SIGNATURE	
Total Pallet: 41				CARRIER SIGNATURE / PICKUP DATE <small>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.</small>					

Order No.: 7006391 Order Date: 05/31/2023 Customer: WALMART Customer PO No.: 4975694363
 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
 8004 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
58374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	11	11	11	11
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	11	11	11	11
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	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	7	7	7	7
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	3	3	3	3
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	9	1	9	1
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 517
Total Ordered: 189
Total Quantity Shipped: 517
Total Cartons Shipped: 189