

Date: 5/26/2023 3:22:01 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000943628
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	
	7976	
City/State/Zip:	Concord, NC 28027	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 139824
		Seal number(s): 36585628
		SCAC: WALM
		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
Load #: 68343271		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
		Appointment Time: 0800 AM PM
		Actual Driver Arrival Time: 1419 AM PM
		Driver Departure Time: 1528 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2573885932	544	6192.87	Y	N	06757168000943048	7034A
2729780038	8	25.52	Y	N	06757168000943055	7034A
4058525734	24	390.00	Y	N	06757168000942911	6023R
4058525736	12	195.00	Y	N	06757168000943062	6023R
4258526951	24	390.00	Y	N	06757168000943079	7034R
4575634234	858	9400.59	Y	N	06757168000942928	6023A
4575634265	343	4357.48	Y	N	06757168000943086	6023A
5259389366	22	70.18	Y	N	06757168000942935	6023A
5259389376	3	9.57	Y	N	06757168000943093	6023A
<b>Grand Total</b>	1838	21031.21				

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 ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1456	ctns			20116.71		Comforters, Bedspreads	49017	200
349	ctns			809.23		Sheet Set & Pillowcase	49390 Sub 4	175

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 _____	<b>COD Amount \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> <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> Total Pallet: 33 <i>Kw52623</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <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> <i>[Signature]</i>
--	--	--	--

Order No.: 6985745      Order Date: 05/03/2023      Customer: WALMART      Customer PO No.: 2573885932  
 PO Type No.: 0033      Location No.: 7034A      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 7034A-ASM DIS  
 4860 WHEATLEYS POND RD.  
 SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	21	21	21	21
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	11	11	11	11
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	14	14	14	14
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	1	1	1	1
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	81	9	81	9
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	54	6	54	6
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	54	6	54	6
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	45	5	45	5
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	54	6	54	6
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	36	4	36	4
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	45	5	45	5

Total Quantity Ordered: 1232  
 Total Ordered: 544  
 Total Quantity Shipped: 1232  
 Total Cartons Shipped: 544