

Date: 6/21/2023 1:03:34 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000967310
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	Trailer number: 182476
	7976	Seal number(s): 36585633
City/State/Zip:	Concord, NC 28027	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:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING
Load #: 69321106		Appointment Time: 0930 AM PM Actual Driver Arrival Time: 1103 AM PM Driver Departure Time: 1303 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
6179960099	11	35.09	Y	N	06757168000967266	6054A	
4909389787	11	35.09	Y	N	06757168000967228	6011A	
4575634564	431	5413.26	Y	N	06757168000967211	6023A	
1724555749	10	99.10	Y	N	06757168000966986	6068A	
9830045013	400	5035.39	Y	N	06757168000967297	6010A	
5259389557	15	47.85	Y	N	06757168000967235	6023A	
9324975258	521	7351.97	Y	N	06757168000967280	6070A	
4324945144	417	4904.62	Y	N	06757168000967204	6020A	
5929225900	439	6270.68	Y	N	06757168000967242	6054A	
6929920122	9	26.71	Y	N	06757168000967273	6010A	
6179710309	10	31.90	Y	N	06757168000967259	6068A	
			Y	N			
			Y	N			
<b>Grand Total</b>	2274	29253.66					

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 rules, 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> 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: 23 <i>[Signature]</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> Carrier acknowledges receipt of packages and proper records. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response card on board or sufficient documentation in the vehicle. <i>[Signature]</i>
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Order No.: 7015574      Order Date: 06/15/2023      Customer: WALMART      Customer PO No.: 5929225900  
 PO Type No.: 0033      Location No.: 6054A      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 6054A-ASM DIS  
 385 CALLAWAY CHURCH ROAD  
 LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275800	BH9044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH9044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH9044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH9044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH9044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	14	14	14	14
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	3	3	3	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	99	11	99	11
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	36	4	36	4

Total Quantity Ordered: 1285  
 Total Ordered: 439  
 Total Quantity Shipped: 1285  
 Total Cartons Shipped: 439