

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 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 169841 Seal number(s): 36585627 SCAC: WALM Pro Number: 0		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:		
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
SPECIAL INSTRUCTIONS: Load #: 68865814		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)		
		Appointment Time: 1100 AM PM Actual Driver Arrival Time: 1513 AM PM Driver Departure Time: 1614 AM PM		
CUSTOMER ORDER INFORMATION				
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO
4575634437	188	5959.97	Y N	BOL# 06757168000954624 DC# 6023A Supplier#
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

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: Prepaid:

Customer check acceptable:

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

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: 37

6/2/23

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets said to contain
- By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies employees responsible for this shipment are adequately trained and carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

[Signature]
6/2/23

Order No.: 7003925 Order Date: 05/26/2023 Customer: WALMART Customer PO No.: 1424705461
PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
42-D FREETOWN ROAD
RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	9	9	9	9
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	14	14	14	14
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	2	2	2	2
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2
577062681	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 43
Total Ordered: 32
Total Quantity Shipped: 43
Total Cartons Shipped: 32