

Date: 7/24/2023 11:26:57 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000985161	
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:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	174323
		Seal number(s):	5624565
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #:	70156362	Appointment Time	Actual Driver Arrival Time
		1300 AM PM	1035 AM PM
			1186 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7229950248	7	22.33	Y	N	06757168000985109	6006A
9830045183	250	2920.60	Y	N	06757168000985116	6010A
2274695681	408	4993.35	Y	N	06757168000985055	6006A
3808526608	144	2092.32	Y	N	06757168000985062	6054R
5929226070	436	5192.04	Y	N	06757168000985079	6054A
6179960253	10	31.90	Y	N	06757168000985086	6054A
6929920271	6	19.14	Y	N	06757168000985093	6010A
<b>Grand Total</b>	1261	15271.68				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of HMF-C Item 385</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1002	ctns			14625.14		Comforters, Bedspreads	49017	200
236	ctns			573.17		Sheet Set & Pillowcase	49390 Sub 4	175
23	ctns			73.37		Shower curtain	49385	77.5
1261				15271.68		<b>Grand Total</b>		

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 / 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: 14 *kw 7-24-23*

**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 emergency response information was made available and/or carrier has the DOT emergency response cardbook or equivalent documentation in the vehicle.  
*AM 7-24-23*

**Shipper Signature**

Order No.: 7029639      Order Date: 07/16/2023      Customer: WALMART      Customer PO No.: 5928226070  
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
578275793	BH8044409622-10	086589356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086589356294	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275804	BH8044409622-26	086589356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086589356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086589356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086589509420	FIQ Pintuck Comforter Set	EA	1	19	19	19	19
587386113	BH8144409622-04	086589509437	K Pintuck Comforter Set	EA	1	13	13	13	13
587386129	BH8144409622-05	086589509444	FIQ Pintuck Comforter Set	EA	1	7	7	7	7
587386286	BH8144409622-06	086589509451	K Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086589396341	FIQ Comforter Mini Set	EA	1	13	13	13	13
583249712	BH9044409622-04	086589396358	K Comforter Mini Set	EA	1	9	9	9	9

**Total Quantity Ordered: 1092**  
**Total Ordered: 436**  
**Total Quantity Shipped: 1092**  
**Total Cartons Shipped: 436**