

Date: 7/5/2023 9:56:54 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000973779	
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: RED CLASSIC TRANSIT	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.	
Address:	423 Pitts School Road 7976	Trailer number:	23692
		Seal number(s):	5624581
City/State/Zip:	Concord, NC 28027	SCAC:	RCXB
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 #: 27973789		1200 AM	0930 AM
			Driver Departure Time
			0756 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3158526476	96	1477.44	Y N	06757168000973748	6043R	
5309119977	18	57.42	Y N	06757168000973762	6043A	
5974425883	441	5904.98	Y N	06757168000973755	6043A	
Grand Total	555	7439.84				

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		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(a) of NMFC Item 300.	NMFC # CLASS
428	ctns				Comforters, Bedspreads	49017 200
109	ctns				Sheet Set & Pillowcase	49390 Sub 4 175
18	ctns				Shower curtain	49385 77.5
555					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 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: 10 <i>KW 75-23</i>	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 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. <i>JH 7523</i>
--	--	--	---

Order No.: 7022502 Order Date: 06/28/2023 Customer: WALMART Customer PO No.: 5974425883
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UCM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	3	3	3	3
583249710	BH8044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249712	BH8044409622-04	086569396358	K Comforter Mini Set	EA	1	4	4	4	4

Total Quantity Ordered: 1331
 Total Ordered: 441
 Total Quantity Shipped: 1331
 Total Cartons Shipped: 441