

Date: 7/17/2023 9:46:51 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000980203
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: WATCO SUPPLY CHAIN SVCS
Name:	Wal-Mart DC 6043A-ASM DIS	DC#: 6043A
		Div.
Address:	492 Jonesville Road	
	6043A	
City/State/Zip:	Coldwater, MI 49036	
SID#:		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 28211229		1000 AM	0946 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5974425929	587	8363.61	Y	N	06757168000980142	6043A	
3180140019	7	22.33	Y	N	06757168000980081	6043A	
3158526506	72	1087.44	Y	N	06757168000980128	6043R	
Grand Total	666	9473.38					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE		<small>Commodity 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 390</small>	NMFC #	CLASS	
574	ctns				Comforters, Bedspreads	49017	200	
85	ctns				Sheet Set & Pillowcase	49390 Sub 4	175	
7	ctns				Shower curtain	49385	77.5	
666					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:	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
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 <i>Kw 7/17/23</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 information book or equivalent documentation in the vehicle. <i>[Signature]</i>

Order No.: 7026000 Order Date: 07/09/2023 Customer: WALMART Customer PO No.: 5974425929
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 72718

SHIP TO:
WAL-MART DC 6043A-ASM DIS
492 JONESVILLE ROAD
COLDWATER, MI 49038

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	17	17	17	17
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	25	25	25	25
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	32	32	32	32
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	26	26	26	26
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	46	46	46	46
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	23	23	23	23

Total Quantity Ordered: 1279
Total Ordered: 587
Total Quantity Shipped: 1279
Total Cartons Shipped: 587