

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

Master Bill Of Lading

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SHIP FROM		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"/>
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	174323
City/State/Zip:	Conley, GA 30288	Seal number(s):	5624565
SID#:		SCAC:	WALM
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 70156362		Appointment Time	Actual Driver Arrival Time
		1300 AM	1035 AM
			1126 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
5829226070	436	5192.04	Y	N	06757168000985079	6054A
6179960253	10	31.90	Y	N	06757168000985086	6054A
8829920271	6	19.14	Y	N	06757168000985093	6010A
Grand Total	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 stowage must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(p) of WMSC Item 308.</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		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the commodity 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 in 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 <i>[Signature]</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>[Signature]</i> 7-24-23
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Order No.: 7029650 Order Date: 07/16/2023 Customer: WALMART Customer PO No.: 9830045183
PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
690 HIGHWAY 206
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH6044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH6044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH6044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH6044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH6044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH6144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366113	BH6144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH6144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366286	BH6144409622-06	086569509451	K Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH6044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249712	BH6044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5

Total Quantity Ordered: 736
Total Ordered: 250
Total Quantity Shipped: 736
Total Cartons Shipped: 250