

Date: 7/11/2023 9:31:48 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000978057	
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:	178442
City/State/Zip:	Conley, GA 30288	Seal number(s):	5618272
SID#:	FOB: <input type="checkbox"/>	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	
Load #: 69861082		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
0800 AM	0845 AM	0931 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6475644630	619	8171.14	Y N	06757168000977579	6048A	
1724555863	2	19.82	Y N	06757168000977517	6068A	
4409369904	14	44.66	Y N	06757168000977531	6048A	
3658525344	96	1477.44	Y N	06757168000977524	6048R	
4558526205	24	390.00	Y N	06757168000977548	6040R	
4714189981	12	38.28	Y N	06757168000977555	6040A	
5574885346	537	7381.95	Y N	06757168000977562	6040A	
Grand Total	1304	17523.29				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1067	ctns			16948.37		Comforters, Bedspreads	49017	200
211	ctns			491.98		Sheet Set & Pillowcase	49390 Sub 4	175
26	ctns			82.94		Shower curtain	49385	77.5
Grand Total				17523.29				

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 rate of charges is based on the property's declared value of \$ _____ 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 motorists are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 26 <i>KW 7/11/23</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 subbook or equivalent documentation in the vehicle. <i>[Signature]</i> 7/11/23
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Order No.: 7025050 Order Date: 07/05/2023 Customer: WALMART Customer PO No.: 6475644630
PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
3022 HWY 743
OPELOUSAS, LA. 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-23	086569356109	F/Q Paisley Medallion Quilt	EA	2	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374862	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	36	36	36	36
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	31	31	31	31
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	25	25	25	25
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	11	11	11	11
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	27	27	27	27
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	26	26	26	26
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	23	23	23	23

Total Quantity Ordered: 1480
Total Ordered: 619
Total Quantity Shipped: 1480
Total Cartons Shipped: 619