



Date: 7/7/2023 2:21:45 PM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000975353
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:	Wal-Mart DC 7038A-ASM DIS	DC#: 7038A
		Div.
Address:	4009 South Jenkins Rd.	Trailer number: 070000011285
	7038A	Seal number(s): 5624503
City/State/Zip:	FT Pierce, FL 34981	SCAC: WALM
SID#:		Pro Number: 00000
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM
Load #: 69781181		Actual Driver Arrival Time AM/PM
		Driver Departure Time AM/PM
		0900 AM 1350 PM 14/81 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4358526489	144	2216.16	Y	N	06757168000975193	7038R
9279970154	12	38.28	Y	N	06757168000975209	7038A
9325165040	632	6959.96	Y	N	06757168000975216	7038A
<b>Grand Total</b>	<b>788</b>	<b>9214.40</b>				

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(b) of NMFC Issue 303</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
595	ctns			8766.35		Comforters, Bedspreads	49017	200
181	ctns			409.77		Sheet Set & Pillowcase	49390 Sub 4	175
12	ctns			38.28		Shower curtain	49385	77.5
<b>788</b>				<b>9214.40</b>		<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: <small>(The agreed or declared value of the commodity is subject to be stated by the shipper to be not exceeding _____)</small>	<b>COD Amount \$</b> _____
	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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
Total Pallet: 13			

Order No.: 7022521      Order Date: 06/28/2023      Customer: WALMART      Customer PO No.: 9325165040  
PO Type No.: 0033      Location No.: 7038A      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 7038A-ASM DIS  
4009 SOUTH JENKINS RD.  
FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	52	26	52	26
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	60	30	60	30
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	14	7	14	7
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	27	27	27	27
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	22	22	22	22
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	10	10	10	10
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	28	28	28	28

**Total Quantity Ordered: 2155**  
**Total Ordered: 632**  
**Total Quantity Shipped: 2155**  
**Total Cartons Shipped: 632**