

Date: 7/27/2023 3:31:19 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000991407	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	151393
		Seal number(s):	5618222
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 70306283		0900 AM	1358 AM
			Driver Departure Time
			1531 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
6580090145	12	38.28	Y	N	06757168000988964	6017A
2274696139	356	4046.46	Y	N	06757168000988896	6006A
9325165594	296	3095.11	Y	N	06757168000989008	7038A
4909389966	4	12.76	Y	N	06757168000988933	6011A
1724556574	493	4815.75	Y	N	06757168000988889	6068A
4713325311	48	738.72	Y	N	06757168000988926	6011R
4074466745	448	5040.28	Y	N	06757168000988902	6017A
7229950275	4	12.76	Y	N	06757168000988971	6006A
8225635132	270	3371.94	Y	N	06757168000988988	6011A
6179710494	31	98.89	Y	N	06757168000988940	6068A
9279970256	4	12.76	Y	N	06757168000988995	7038A
			Y	N		
			Y	N		
<b>Grand Total</b>	1966	21283.71				

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 property is specifically stated by the shipper to be not exceeding _____ per _____</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> <small>This is to certify that the above named consignee are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	<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> <small>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.</small>
Total Pallets: 36 <i>[Signature]</i>			<i>[Signature]</i> 7/27/23

Order No.: 7032550      Order Date: 07/22/2023      Customer: WALMART      Customer PO No.: 2274606139  
 PO Type No.: 0033      Location No.: 6006A      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 6006A - ASM DIS  
 2200B 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356280	F/Q Embroidered Velvet Quilt	EA	2	6	3	6	3
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	8	4	8	4
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	8	4	8	4
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
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	6	6	6	6
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	3	3	3	3
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	54	6	54	6
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3

**Total Quantity Ordered: 862**  
**Total Ordered: 356**  
**Total Quantity Shipped: 862**  
**Total Cartons Shipped: 356**