

Date: 3/7/2023 1:38:52 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000906890	
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>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Wal-Mart Center Point 7976	DC#:	7976
		Div.	
Address:	423 Pitts School Road	Trailer number:	137230
	7976	Seal number(s):	36585532
City/State/Zip:	Concord, NC 26027	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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 #: 66647576		0800 AM	1250 AM
			1338 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4459389674	26	108.35	Y	N	06757168000902137	7034A
1109359873	43	169.51	Y	N	06757168000902151	6080A
4359389246	13	57.64	Y	N	06757168000902113	6027A
5974424862	332	5515.00	Y	N	06757168000902182	6043A
3224255146	495	6634.36	Y	N	06757168000902168	6080A
4074584524	246	3146.08	Y	N	06757168000902106	6027A
4608525703	24	390.00	Y	N	06757168000902144	6027R
5309119348	10	34.21	Y	N	06757168000902175	6043A
2573885328	674	10047.04	Y	N	06757168000902090	7034A
<b>Grand Total</b>	<b>1863</b>	<b>26102.19</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Consolidate regarding special or critical care or otherwise in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.	NMFC #	CLASS
210	ctns			529.77		Sheet Set & Pillowcase	49390 Sub 4	175
92	ctns			369.71		Shower curtain	49385	77.5

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 agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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 to the rules, classifications and rates 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. Total Pallets: 35 <i>[Signature]</i> 3-7-23	<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 handbook or equivalent documentation in the vehicle. <i>[Signature]</i> 3-7-23
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Order No.: 6952389      Order Date: 02/25/2023      Customer: WALMART      Customer PO No.: 4074584524  
 PO Type No.: 0033      Location No.: 6027A      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 6027A - ASM DIS  
 310 OWENS ROAD  
 WOODLAND, PA 16881

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
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	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	13	13	13	13
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	7	7	7	7
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	12	12	12	12

Total Quantity Ordered: 468  
 Total Ordered: 246  
 Total Quantity Shipped: 468  
 Total Cartons Shipped: 246