

Date: 7/28/2023 2:23:42 PM

**Master Bill Of Lading**

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SHIP FROM		Master Bill of Lading Number: 06757168000989220	
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:	133833
		Seal number(s):	5618205
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		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	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 70306164		11:00 AM	1:45 PM
			Driver Departure Time
			1:23 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
1329940295	13	41.47	Y N	06757168000988803	6094A		
6929920300	12	38.28	Y N	06757168000988858	6010A		
4658525740	48	780.00	Y N	06757168000988834	6094R		
9325045624	482	4285.36	Y N	06757168000988865	6094A		
9830045572	297	3303.69	Y N	06757168000988872	6010A		
6475644916	456	5216.20	Y N	06757168000988841	6048A		
4409389981	8	25.52	Y N	06757168000988827	6048A		
<b>Grand Total</b>	<b>1316</b>	<b>13690.52</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 stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
947	ctns			12775.05		Comforters, Bedspreads	49017	200
336	ctns			810.20		Sheet Set & Pillowcase	49390 Sub 4	175
33	ctns			105.27		Shower curtain	49385	77.5
1316				13690.52		<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 contents as follows:	<b>COD Amount \$</b>
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	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 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: 22	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies that the response information is made available and/or carrier has the DOT equivalent information and/or placards in the vehicle. BSC 7/28/23
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 7032581      Order Date: 07/22/2023      Customer: WALMART      Customer PO No.: 9325045624  
 PO Type No.: 0033      Location No.: 6094A      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 6094A-ASM DIS  
 5801 SW REGIONAL AIRPORT BLVD.  
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	99	11	99	11
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	99	11	99	11
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	63	7	63	7
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	90	10	90	10
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	117	13	117	13
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	99	11	99	11
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	81	9	81	9
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	45	5	45	5

**Total Quantity Ordered: 1900**  
**Total Ordered: 482**  
**Total Quantity Shipped: 1900**  
**Total Cartons Shipped: 482**