

Date: 3/8/2023 9:50:14 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000904537	
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
Address:	423 Pitts School Road 7976	Trailer number:	179782
City/State/Zip:	Concord, NC 28027	Seal number(s):	36585556
SID#:		SCAC:	WALM
		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 66728904		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5258689389	5	18.26	Y	N	06757168000904490	6039A	
3008526308	24	390.00	Y	N	06757168000904483	6024R	
5259389028	13	48.84	Y	N	06757168000904445	6023A	
7859169640	24	95.48	Y	N	06757168000904476	6024A	
4959389264	19	69.85	Y	N	06757168000904520	7045A	
4714189308	27	102.74	Y	N	06757168000904421	6040A	
4058525626	36	585.00	Y	N	06757168000904452	6023R	
9275164206	144	1788.93	Y	N	06757168000904506	6039A	
4975693634	313	4409.63	Y	N	06757168000904513	7045A	
4575633727	384	5684.05	Y	N	06757168000904438	6023A	
5574884320	397	5647.51	Y	N	06757168000904414	6040A	
2374295187	456	6157.79	Y	N	06757168000904469	6024A	
			Y	N			
<b>Grand Total</b>	1842	24998.08					

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>
	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. Total Pallets: 38 <i>[Signature]</i> 3/8/23	<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 availability response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 6957156      Order Date: 03/01/2023      Customer: WALMART      Customer PO No.: 2374295187  
 PO Type No.: 0033      Location No.: 6024A      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 6024A - ASM DIS  
 3920 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH9044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH9044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH9044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	7	7	7	7
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	15	15	15	15
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	15	15	15	15
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	22	22	22	22
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	14	14	14	14

**Total Quantity Ordered: 897**  
**Total Ordered: 456**  
**Total Quantity Shipped: 897**  
**Total Cartons Shipped: 456**