

Date: 2/21/2023 10:10:22 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000892940
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 Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 178483
	7976	Seal number(s): 36585596
City/State/Zip:	Concord, NC 28027	SCAC: WALM
SID#:		Pro Number:

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
SPECIAL INSTRUCTIONS:		(check box) UNDERLYING BILLS OF LANDING
Load #: 66336547		Appointment Time: 0800 AM PM Actual Driver Arrival Time: 0956 AM PM Driver Departure Time: 1010 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4359389138	24	86.24	Y	N	06757168000892926	6027A
4608525677	60	975.00	Y	N	06757168000892933	6027R
4074564445	344	4373.79	Y	N	06757168000892919	6027A
Grand Total	428	5435.03				

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(a) of NMFC Item 305.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
323	ctns			5144.66		Comforters, Bedspreads	49017	200
24	ctns			86.24		Shower curtain	49385	77.5
81	ctns			204.13		Sheet Set & Pillowcase	49390 Sub 4	175
428				5435.03		Grand Total		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.	COD Amount \$
*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 in 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: 9 <i>[Signature]</i> 2/21/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 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. <i>[Signature]</i>
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Order No.: 6943364 Order Date: 02/12/2023 Customer: WALMART Customer PO No.: 4074584445
 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
578275794	BH9044409622-25	086569356109	FIQ Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH9044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH9044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH9044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	FIQ Pintuck Comforter Set	EA	1	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	7	7	7	7
587366129	BH8144409622-05	086569509444	FIQ Pintuck Comforter Set	EA	1	5	5	5	5
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	3	3	3	3
583249710	BH9044409622-03	086569396341	FIQ Comforter Mini Set	EA	1	7	7	7	7
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1
583249713	BH9044409622-05	086569396365	FIQ Comforter Mini Set	EA	1	11	11	11	11

Total Quantity Ordered: 996
Total Ordered: 344
Total Quantity Shipped: 996
Total Cartons Shipped: 344