

Date: 7/31/2023 9:49:16 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000993043
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> WESTERN EXPRESS
Name:	Wal-Mart DC 6023A - ASM DIS	DC#: 6023A
		Div.
Address:	21504 Cox Road	Trailer number: 190895
	6023A	Seal number(s): 5627291
City/State/Zip:	Sutherland, VA 23885	SCAC: WSXI
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 28484731		0900 AM PM 0930 AM PM 0949 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4058525905	24	390.00	Y	N	06757168000990905	6023R
4575635378	312	3660.76	Y	N	06757168000991018	6023A
5259389740	12	38.28	Y	N	06757168000990974	6023A
<b>Grand Total</b>	<b>348</b>	<b>4089.04</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(e) of NMFC Item 248)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
285	ctns			3927.02		Comforters, Bedspreads	49017	200
51	ctns			123.74		Sheet Set & Pillowcase	49390 Sub 4	175
12	ctns			38.28		Shower curtain	49385	77.5
<b>348</b>				<b>4089.04</b>		<b>Grand Total</b>		

<p>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 _____</p>	<p><b>FOB Amount \$</b></p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallets: 7 <i>KW 7-31-23</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>Carrier acknowledges receipt of packages and resources placed. Carrier certifies emergency response information is available and driver carrier has the DOT emergency response information and copy of that documentation in the vehicle.</p> <p><i>[Signature]</i></p>
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Order No.: 7032924      Order Date: 07/23/2023      Customer: WALMART      Customer PO No.: 4575635378  
PO Type No.: 0033      Location No.: 6023A      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 6023A - ASM DIS  
21504 COX ROAD  
SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569500420	F/Q Pintuck Comforter Set	EA	1	14	14	14	14
583249712	BH0044409622-04	086569306358	K Comforter Mini Set	EA	1	2	2	2	2
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	36	4	36	4
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	18	2	18	2
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	45	5	45	5
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	18	2	18	2

**Total Quantity Ordered: 727**  
**Total Ordered: 312**  
**Total Quantity Shipped: 727**  
**Total Cartons Shipped: 312**