

Date: 5/5/2023 2:34:49 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000939393	
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: 121221	
7976		Seal number(s): 36585680	
City/State/Zip: Concord, NC 28027		SCAC: WALM	
SID#: _____ FOB: <input type="checkbox"/>		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: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 68168340		Actual Driver Arrival Time	
		Driver Departure Time	
		1300 AM	
		1257 PM	
		1434 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3658525229	12	195.00	Y N	06757168000939379	6048R	
6475644118	203	3028.40	Y N	06757168000939386	6048A	
4859389517	5	18.26	Y N	06757168000939317	6030A	
4074465480	670	9623.89	Y N	06757168000939300	6017A	
1424705202	291	3981.15	Y N	06757168000939270	6030A	
3708526431	36	585.00	Y N	06757168000939294	6030R	
5259389336	2	6.38	Y N	06757168000939355	6023A	
9324974880	229	3120.91	Y N	06757168000939362	6070A	
3458526224	24	390.00	Y N	06757168000939287	6017R	
7113969726	9	34.21	Y N	06757168000939324	6017A	
4575634174	266	3330.61	Y N	06757168000939348	6023A	
4058525728	12	195.00	Y N	06757168000939331	6023R	
			Y N			
Grand Total	1759	24508.81				

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 _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14705(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 checked, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>5583</u>		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.
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Order No.: 6982451 Order Date: 04/27/2023 Customer: WALMART Customer PO No.: 4074465480
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2108 EAST TIPTON STREET
 SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	FIQ Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-20	086569356116	K 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	2	1	2	1
587374662	BH8144409622-03	086569509420	FIQ Pintuck Comforter Set	EA	1	25	25	25	25
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	13	13	13	13
587366129	BH8144409622-05	086569509444	FIQ Pintuck Comforter Set	EA	1	11	11	11	11
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	13	13	13	13
583249710	BH8044409622-03	086569396341	FIQ Comforter Mini Set	EA	1	17	17	17	17
583249712	BH8044409622-04	086569396358	K Comforter Mini Set	EA	1	19	19	19	19

Total Quantity Ordered: 1206
Total Ordered: 670
Total Quantity Shipped: 1206
Total Cartons Shipped: 670