

Date: 8/31/2023 11:37:06 AM

# Master Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168001012071

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 1755600  
 Seal number(s): 5627783  
 SCAC: WALM  
 Pro Number: 0

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 **MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 71164820

Appointment Time: 0800 AM  
 Actual Driver Arrival Time: 1028 AM  
 Driver Departure Time: 1137 PM

| CUSTOMER ORDER INFORMATION |            |            |                          |   |                   |                                       |  |
|----------------------------|------------|------------|--------------------------|---|-------------------|---------------------------------------|--|
| CUSTOMER ORDER NUMBER      | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | ADDITIONAL SHIPPER INFO DC# Supplier# |  |
| 9325045935                 | 262        | 3517.67    | Y                        | N | 06757168001011845 | 6094A                                 |  |
| 2124556652                 | 168        | 2378.94    | Y                        | N | 06757168001012064 | 6092A                                 |  |
| 2274696454                 | 249        | 3527.75    | Y                        | N | 06757168001011791 | 6006A                                 |  |
| 4180230185                 | 14         | 44.66      | Y                        | N | 06757168001011821 | 6027A                                 |  |
| 7229950458                 | 5          | 15.95      | Y                        | N | 06757168001011838 | 6006A                                 |  |
| 1329940482                 | 2          | 6.38       | Y                        | N | 06757168001011777 | 6094A                                 |  |
| 1930110313                 | 12         | 38.28      | Y                        | N | 06757168001011784 | 6092A                                 |  |
| 6179960465                 | 3          | 9.57       | Y                        | N | 06757168001012033 | 6054A                                 |  |
| 4074586567                 | 304        | 4159.39    | Y                        | N | 06757168001011807 | 6027A                                 |  |
| 5929227012                 | 325        | 4315.17    | Y                        | N | 06757168001012026 | 6054A                                 |  |
| <b>Grand Total</b>         | 1344       | 18013.76   |                          |   |                   |                                       |  |

| CARRIER INFORMATION |      |         |      |            |          |   |          |       |
|---------------------|------|---------|------|------------|----------|---|----------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><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 214 of NMFC Item 362</small> | LTL ONLY |       |
| QTY                 | TYPE | QTY     | TYPE |            |          |   | NMFC #   | CLASS |
| 1284                | ctns |         |      | 17841.23   |          | Comforters, Bedspreads  | 49017    | 200   |

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. 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 \_\_\_\_\_

**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 Pallet: 30  
*KW 8-31-23*

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  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 information book or equivalent documentation in the vehicle.  
*[Signature]* 8/31

Validated.

| Customer PO No. Start: | 227486454 | Customer PO No. End:   | 227486454 | Date Type:  |  |
|------------------------|-----------|------------------------|-----------|-------------|--|
| ESE SO No. Start:      |           | ESE SO No. End:        |           | Start Date: |  |
| Customer:              |           | Location:              |           | End Date:   |  |
| Dept. No.:             |           | Batch No.:             |           | Item No.:   |  |
| Routing PO No.:        |           | Multiple Cust. PO No.: |           |             |  |
| User Operation:        |           | Remark:                |           |             |  |

Items: 1 Page number: 1/1 Page(s): 100 items

| Customer PO No. | ESE SO No. | Customer | EDI Order Type | Dept. No. | Ship To | Create Date | Shipping Date | Cancel Date | In DC Date | Item No.        | Description              | Pattern        | UPC                   | Cart. Item No. | Cart. Line No. | Location        | Batch No. | Routing PO No. | Case Pack Qty | Qty Ordered | Qty To Ship         | Updated Date        | Updated By | Operation Type | Remark |
|-----------------|------------|----------|----------------|-----------|---------|-------------|---------------|-------------|------------|-----------------|--------------------------|----------------|-----------------------|----------------|----------------|-----------------|-----------|----------------|---------------|-------------|---------------------|---------------------|------------|----------------|--------|
| 227486454       | 7053556    | WALMART  | 0033           | 00022     | 6006A   | 08/23/2023  | 08/28/2023    |             | 09/01/2023 | MS9944409622-34 | Q Burgundy Comforter Set | Crushed Velvet | 086569338718-47763479 | 8              | 303            | 650238022882627 |           |                | 1             | 55          | 08/23/2023 09:26:40 | apiljwang@fhome.com | 289 out    | Out of Stock   |        |

Denied.

\*\*\*PACKING LIST\*\*\*  
PAGE 2 OF 3

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**Order No.:** 7053556      **Order Date:** 08/23/2023      **Customer:** WALMART      **Customer PO No.:** 227486454  
**PO Type No.:** 0033      **Location No.:** 6006A      **Dept. No.:** 00022

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**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 6006A - ASM DIS  
 2200B 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

| Customer SKU Number | Item Number     | UPC          | Description               | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587374107           | MS8144409622-15 | 086569491381 | Body Pillow Cover         | EA  | 9             | 9           | 1               | 9           | 1               |
| 587366130           | MS8144409622-35 | 086569494542 | F Medallion Comforter Set | EA  | 1             | 3           | 3               | 3           | 3               |
| 587366304           | MS8144409622-36 | 086569494559 | Q Medallion Comforter Set | EA  | 1             | 19          | 19              | 19          | 19              |
| 587366122           | MS8144409622-37 | 086569494665 | K Medallion Comforter Set | EA  | 1             | 23          | 23              | 23          | 23              |
| 655160568           | MS9044409622-01 | 086569393791 | F/Q Comforter Set         | EA  | 1             | 4           | 4               | 4           | 4               |
| 655161781           | MS9044409622-02 | 086569393807 | K Comforter Set           | EA  | 1             | 4           | 4               | 4           | 4               |
| 655161550           | MS9944409622-01 | 086569287915 | Princeton Comforter Set   | EA  | 1             | 16          | 16              | 16          | 16              |
| 655162267           | MS9944409622-02 | 086569287922 | Princeton Comforter Set   | EA  | 1             | 8           | 8               | 8           | 8               |
| 655225295           | MS9944409622-03 | 086569287939 | Princeton Comforter Set   | EA  | 1             | 3           | 3               | 3           | 3               |
| 655160353           | MS9944409622-04 | 086569287946 | Princeton Comforter Set   | EA  | 1             | 4           | 4               | 4           | 4               |
| 655160352           | MS9944409622-07 | 086569287984 | Swiss Cross Comforter Set | EA  | 1             | 6           | 6               | 6           | 6               |

**Total Quantity Ordered:** 268  
**Total Ordered:** 249  
**Total Quantity Shipped:** 268  
**Total Cartons Shipped:** 249