

Date: 9/11/2023 9:54:54 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001016932	
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: ULTRA LOGISTICS	
Name:	Wal-Mart Centerpoint - 7184	DC#: 7184	
		Div.	
Address:	4200 Westward Ave		
	7184		
City/State/Zip:	Columbus, OH 43228		
SID#:	FOB: <input type="checkbox"/>		
		Trailer number: 31058	
		Seal number(s): 5824255	
		SCAC: ULTL	
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 29165826		1100 AM PM	0930 AM PM
			Driver Departure Time
			0954 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5974427155	234	2901.23	Y	N	06757168001016925	6043G
4074586680	128	1570.37	Y	N	06757168001016871	6027G
2124556753	232	2841.80	Y	N	06757168001016857	6092G
Grand Total	594	7313.40				

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(j) of MMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
594	ctns			7313.40		Comforters, Bedspreads	49017	200
594				7313.40		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 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

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: 13 <i>kw 9-11-23</i>	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 certifies 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. Carrier certifies that the DOT 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.: 7060215 **Order Date:** 09/05/2023 **Customer:** WALMART **Customer PO No.:** 2124556753
PO Type No.: 0003 **Location No.:** 6092G **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 6092G-GENERAL
3110 ILLINOIS HWY 89
SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	44	44	44	44
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	96	96	96	96
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	92	92	92	92

Total Quantity Ordered: 232
Total Ordered: 232
Total Quantity Shipped: 232
Total Cartons Shipped: 232