

Date: 9/20/2023 11:30:36 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001025804					
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: Prime Inc					
Name: Wal-mart Centerpoint #7840 DC#: 7840 Div. _____ Address: 1980 Getwell Rd 7840 City/State/Zip: Memphis, TN 38111 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 200779 Seal number(s): 36585036 SCAC: PRIJ Pro Number: _____					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
SPECIAL INSTRUCTIONS: Load #: 29342416		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING					
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">10:00 AM PM</td> <td style="text-align: center;">08:14 AM PM</td> <td style="text-align: center;">11:30 AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	10:00 AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time					
10:00 AM PM	08:14 AM PM	11:30 AM PM					

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2030270225	4	12.76	Y	N	06757168001023572	6018A
1724557039	252	3958.54	Y	N	06757168001023633	6068A
6179710784	2	6.38	Y	N	06757168001023589	6068A
6475645347	53	618.93	Y	N	06757168001023664	6048G
9325046075	75	867.31	Y	N	06757168001023657	6094G
8775435625	362	5746.76	Y	N	06757168001023619	6018A
1530240264	8	25.52	Y	N	06757168001023602	6048A
9325046099	388	5474.64	Y	N	06757168001023626	6094A
1329940595	22	70.18	Y	N	06757168001023565	6094A
6475645372	246	3617.15	Y	N	06757168001023640	6048A
6475645329	49	1461.36	Y	N	06757168001023718	6048G
8775435582	54	1130.15	Y	N	06757168001023725	6018G
9325046055	46	882.23	Y	N	06757168001023701	6094G
Grand Total	1561	23871.91				

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: 37 <i>kw 9/20/23</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 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.

Order No.: 7060973 Order Date: 09/08/2023 Customer: WALMART Customer PO No.: 9325046055
 PO Type No.: 0003 Location No.: 6094G 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 6094G-GENERAL
 5801 SW REGIONAL AIRPORT BLVD
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	5	5	5	5
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	11	11	11	11
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	9	9	9	9
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	7	7	7	7
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	4	4	4	4
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: 46
Total Ordered: 46
Total Quantity Shipped: 46
Total Cartons Shipped: 46