

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	Trailer number: 200779	
	7840	Seal number(s): 36585036	
City/State/Zip:	Memphis, TN 38111	SCAC: PRIJ	
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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 29342416		10:00 AM	08:14 PM
		Driver Departure Time	11:30 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2030270225	4	12.78	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"/>

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 Pallets: 37 <i>[Signature]</i> 9-20-23	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 information in the vehicle. <i>[Signature]</i>		

Order No.: 7064193 Order Date: 09/15/2023 Customer: WALMART Customer PO No.: 6475645372
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
3022 HWY 743
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
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	28	14	28	14
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	22	11	22	11
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	9	9	9	9

Total Quantity Ordered: 284
Total Ordered: 246
Total Quantity Shipped: 284
Total Cartons Shipped: 246