

Date: 11/13/2023 12:55:25 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168001058925	
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:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	159163
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628657
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING (check box)	
Load #: 73065505		Appointment Time	Actual Driver Arrival Time
		Preload AM	— AM
			Driver Departure Time
			— AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEDONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4180230482	2	6.38	Y	N	06757168001058680	6027A
3630130591	7	22.33	Y	N	06757168001058666	6039A
8830250438	4	12.76	Y	N	06757168001058765	6011A
7229950766	9	29.71	Y	N	06757168001058727	6006A
7929980734	5	15.95	Y	N	06757168001058734	6066A
3180410268	7	22.33	Y	N	06757168001058659	6038A
4324946570	99	1674.33	Y	N	06757168001058703	6020A
1530240453	10	31.90	Y	N	06757168001058611	6048A
6475645734	26	532.61	Y	N	06757168001058710	6048A
8080160541	13	41.47	Y	N	06757168001058741	6040A
4074587134	23	312.55	Y	N	06757168001058673	6027A
9275166543	176	2107.51	Y	N	06757168001058789	6039A
2274697043	100	1403.34	Y	N	06757168001058626	6006A
8225635914	60	693.88	Y	N	06757168001058758	6011A

<p>When the rate is dependent on status, shippers are required to state specifically in writing the agreed or declared value of the property as follows: This space is for the value of the goods to be transported by the carrier to be used in the event of loss or damage.</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: 32 <i>W 11-14-23</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i></p>
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Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001058925	
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: Consolidation Dock 7101 DC#: 7101		Trailer number: 159163	
Address: 1200 Mason Dixon Ln 7101		Seal number(s): 5628657	
City/State/Zip: Conley, GA 30288		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 #: 73066505		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1079700979	12	38.28	Y	N	06757168001058536	6020A
1375026674	83	1169.33	Y	N	06757168001058598	6038A
2573887857	131	1972.07	Y	N	06757168001058635	7034A
2729780982	5	15.95	Y	N	06757168001058642	7034A
5574886928	128	2479.52	Y	N	06757168001058802	6040A
9624936647	130	1987.38	Y	N	06757168001058796	6066A
Grand Total		1030	14568.38			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring approval or additional rates or charges in handling or stowage must be so marked and packaged as to ensure safe transportation and ordinary care. See Section 2(a) of NMFC Item 208</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
956	ctns			14332.32		Comforters, Bedspreads	49017	200
74	ctns			236.06		Shower curtain	49385	77.5
Grand Total				1030				

<p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>_____ per _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallet: 32</p>	<p>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p style="text-align: right;">Shipper Signature</p>
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Order No.: 7083437 Order Date: 11/05/2023 Customer: WALMART Customer PO No.: 1375026674
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827 OLD RIVER ROAD
 MARCY, NY 13403

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	12	6	12	6
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	6	3	6	3
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	20	10	20	10
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	34	17	34	17
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	12	12	12	12
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	2	2	2	2
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	20	20	20	20
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	1	1	1	1
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 121
Total Ordered: 83
Total Quantity Shipped: 121
Total Cartons Shipped: 83