

Date: 11/7/2023 9:34:05 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001052657
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:	Wal-Mart DC 7035A-ASM DIS	DC#: 7035A
		Div.
Address:	18815 NW 115 Avenue	Trailer number: 188960
	7035A	Seal number(s): 5626105
City/State/Zip:	Alachua, FL 32615	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 AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM
Load #: 72846838		<i>Preload</i>

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4376359506	1292	4787.16	Y	N	06757168001052619	7035A	
9773298806	733	10418.31	Y	N	06757168001052626	7035A	
9773298816	31	446.30	Y	N	06757168001052640	7035A	
9879191747	27	86.13	Y	N	06757168001052633	7035A	
Grand Total	2083	15737.90					

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(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
764	clns			10864.61		Comforters, Bedspreads	49017	200
1292	clns			4787.16		Panels, Valances	49260 Sub 4	175
27	clns			86.13		Shower curtain	49385	77.5
2083				15737.90		Grand Total		

Where the sale 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 rules, classifications and rates 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: 23 <i>KE 11/7/23</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 carried in the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Douglas / 11/7/23 / 39986</i>
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Order No.: 7080898 Order Date: 10/29/2023 Customer: WALMART Customer PO No.: 9773298806
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18815 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	90	45	90	45
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	94	47	94	47
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	124	62	124	62
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	74	37	74	37
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	10	10	10	10
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	9	9	9	9
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	1	1	1	1
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	13	13	13	13

Total Quantity Ordered: 924
Total Ordered: 733
Total Quantity Shipped: 924
Total Cartons Shipped: 733