

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

# 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	Trailer number: 159163
	DC#: 7101	Seal number(s): 5628657
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

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 Actual Driver Arrival Time Driver Departure Time
Load #: 73065505		Preload PM AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
4180230482	2	6.38	Y	N	06757168001058680	6027A	
3630130591	7	22.33	Y	N	06757168001058666	6039A	
8830250436	4	12.76	Y	N	06757168001058765	6011A	
7229950766	9	28.71	Y	N	06757168001058727	6006A	
7929980734	5	15.95	Y	N	06757168001058734	6086A	
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	8027A	
9275166543	176	2107.51	Y	N	06757168001058789	6039A	
2274697043	100	1403.34	Y	N	06757168001058628	6006A	
8225635914	60	693.68	Y	N	06757168001058758	6011A	

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: <small>Shipper's responsibility for loss or damage to the merchandise specifically stated by the shipper to be not exceeded.</small>	COD Amount \$
_____ per _____	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 / 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: 32	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. 
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Order No.: 7083436      Order Date: 11/05/2023      Customer: WALMART      Customer PO No.: 2274697043  
 PO Type No.: 0033      Location No.: 6006A      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 6006A - ASM DIS  
 2200 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

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	18	9	18	9
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	7	7	7	7
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	8	8	8	8
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	1	1	1	1
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	1	1	1	1
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 123**  
**Total Ordered: 100**  
**Total Quantity Shipped: 123**  
**Total Cartons Shipped: 100**