

Date: 12/18/2023 12:44:27 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001078732	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: JNJ EXPRESS	
Name:	Wal-Mart DC 6066A-ASM DIS	DC#:	6066A
		Div.:	
Address:	690 Crenshaw Blvd	Trailer number:	16131
	6066A	Seal number(s):	5624900
City/State/Zip:	Hopkinsville, KY 42240	SCAC:	JNJR
SID#:		Pro Number:	0
		FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	31116687	Appointment Time	Actual Driver Arrival Time
		1:00 AM	12:00 PM
			Driver Departure Time
			1:05 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7929980870	23	73.37	Y	N	06757168001078701	6066A
9624936918	1660	17868.56	Y	N	06757168001078718	6066A
<b>Grand Total</b>	<b>1683</b>	<b>17941.93</b>				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 309.</small>		
1660	ctns				Comforters, Bedspreads	49017	200
23	ctns				Shower curtain	49385	77.5
<b>Grand Total</b>							
1683							

<small>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 _____</small>	<b>COD Amount \$</b> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>	

RECEIVED, subject to individually determined rates or conditions 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, or 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.

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> Total Pallet: 31 <i>[Signature]</i> 12/18/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small> <i>[Signature]</i> 12-18-23
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Order No.: 7097981      Order Date: 12/10/2023      Customer: WALMART      Customer PO No.: 9624936918  
 PO Type No.: 0033      Location No.: 6066A      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 6066A-ASM DIS  
 690 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

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	30	15	30	15
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	18	9	18	9
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	68	34	68	34
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	8	4	8	4
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	78	39	78	39
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	140	70	140	70
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	20	10	20	10
662833770	MS9344409622-01	022164323047	F Allie 10pcs Comforter Set	EA	1	86	86	86	86
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	86	86	86	86
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	86	86	86	86

**Total Quantity Ordered: 1842**  
**Total Ordered: 1660**  
**Total Quantity Shipped: 1842**  
**Total Cartons Shipped: 1660**