

Date: 12/26/2023 11:52:48 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001081633	
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: WALMART RAIL	
Name: Wal-Mart DC 6068A-ASM DIS DC#: 6068A Div. _____ Address: 2120 N. STEMMONS ST 6068A City/State/Zip: Sanger, TX 76266 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 034271 Seal number(s): 5624828 SCAC: WAMU Pro Number: 00000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 31263587		Appointment Time: 0900 AM PM Actual Driver Arrival Time: 0905 AM PM Driver Departure Time: 1150 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
			BOL#	DC#	Supplier#	
1724557717	4	39.64	Y	N	06757168001081336	6068A
1724557734	1568	17769.69	Y	N	06757168001081343	6068A
6179711144	19	60.61	Y	N	06757168001081367	6068A
Grand Total		1591	17869.94			

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 Issue 269</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1572	ctns			17809.33		Comforters, Bedspreads	49017	200
19	ctns			60.61		Shower curtain	49385	77.5
Grand Total				1591				

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: Prepaid:

Customer check acceptable:

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 Pallet: 35 *[Signature]* 12-26-23

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain 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.
[Signature] 12-26-23

Order No.: 7100117 Order Date: 12/17/2023 Customer: WALMART Customer PO No.: 1724557734
 PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
 2120 N. STEMMONS ST
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	14	7	14	7
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	28	14	28	14
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
662833772	MS9344409622-02	022164323054	Q Allie 10pcs Comforter Set	EA	1	119	119	119	119
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	66	66	66	66
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	27	27	27	27
662833780	MS9344409622-05	022164323085	Q Chase 10pcs Comforter Set	EA	1	60	60	60	60
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	49	49	49	49

Total Quantity Ordered: 1600
Total Ordered: 1568
Total Quantity Shipped: 1600
Total Cartons Shipped: 1568