

Date: 11/8/2022 3:25:35 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000827621	
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 Deck 7101		DC#: 7101	
		Div. _____	
Address: 1200 Mason Dixon Ln		Trailer number: 133013	
7101		Seal number(s): 1586572	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
SID#: _____		Pro Number: _____	
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: _____			
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 63852089		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM AM PM AM PM	

Preload

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4376354331	10	28.89	Y	N	06757168000827607	7035A	
4759389033	8	40.26	Y	N	06757168000827522	6068A	
9773295704	30	330.30	Y	N	06757168000827614	7035G	
3508525939	32	429.76	Y	N	06757168000827560	7035R	
3008525955	120	1743.60	Y	N	06757168000827478	6024R	
4714188655	36	149.93	Y	N	06757168000827492	6040A	
7859168959	6	23.76	Y	N	06757168000827461	6024A	
4408525364	144	2092.32	Y	N	06757168000827539	6068R	
2374294261	70	526.03	Y	N	06757168000827454	6024A	
5308689711	3	14.19	Y	N	06757168000827553	7035A	
9773295705	12	129.24	Y	N	06757168000827546	7035A	
5574883467	178	1908.15	Y	N	06757168000827485	6040A	
4376354082	120	295.20	Y	N	06757168000827577	7035G	
4558525671	244	3571.72	Y	N	06757168000827508	6040R	

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: <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 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 <i>[Signature]</i> 11-9-22	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 <i>[Signature]</i> 11-9-22
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Order No.: 6834276 Order Date: 11/01/2022 Customer: WALMART Customer PO No.: 9773295704
PO Type No.: 0003 Location No.: 7035G 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 7035G GENERAL
18245 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
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	30	30	30	30

Total Quantity Ordered: 30
Total Ordered: 30
Total Quantity Shipped: 30
Total Cartons Shipped: 30