

Date: 11/7/2022 2:18:01 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800826204	
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>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	170413
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586508
SID#:		SCAC:	WALM
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
Load #: 83828699		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		<i>Preload</i>	
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5974424015	19	209.19	Y	N	06757168000826136	6043G
2274693746	9	99.09	Y	N	06757168000826037	6006G
4074464086	49	539.49	Y	N	06757168000826051	6017G
9275163291	32	352.32	Y	N	06757168000826112	6039G
9624933470	40	440.40	Y	N	06757168000826150	6066G
4074583711	37	407.37	Y	N	06757168000826099	6027G
3224254283	33	363.33	Y	N	06757168000826174	6080G
4575632821	72	792.72	Y	N	06757168000826075	6023G
8775432999	22	242.22	Y	N	06757168000826068	6018G
8225632815	58	638.58	Y	N	06757168000826044	6011G
5574883464	30	330.30	Y	N	06757168000826129	6040G
2573884422	51	561.51	Y	N	06757168000826198	7034G
9325043344	28	308.28	Y	N	06757168000826181	6094G
2374294256	44	484.44	Y	N	06757168000826082	6024G

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 in 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> 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. <i>[Signature]</i> 11-8-22	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>[Signature]</i> 11-8-22
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6834253      Order Date: 11/01/2022      Customer: WALMART      Customer PO No.: 2374294258  
PO Type No.: 0003      Location No.: 6024G      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 6024G - GENERAL  
3920 SOUTHWEST BLVD.  
GROVE CITY, OH 43123

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	44	44	44	44

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Total Quantity Ordered: 44  
Total Ordered: 44  
Total Quantity Shipped: 44  
Total Cartons Shipped: 44