

Date: 8/2/2022 3:38:27 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>				Master Bill of Lading Number: 06757168000763509					
Name: <b>E &amp; E COMPANY LTD</b> Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>									
<b>SHIP TO</b>				<b>CARRIER NAME: WAL-MART FLEET</b>					
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>				Trailer number: 152874 Seal number(s): 1586741 SCAC: WALM Pro Number:					
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				<b>Freight Charge Terms:</b>					
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 (check box) UNDERLYING BILLS OF LANDING					
<b>SPECIAL INSTRUCTIONS:</b>				Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: 98212826				Preload AM PM		AM PM		AM PM	
<b>CUSTOMER ORDER INFORMATION</b>									
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#		Supplier#	
4074582953	20	192.88	Y	N	06757168000763462	6027A			
4858625138	172	1874.40	Y	N	06757168000763394	6006R			
3508525685	144	1935.36	Y	N	06757168000763493	7035R			
9275162548	171	1796.23	Y	N	06757168000763479	6039A			
2958525674	112	1505.28	Y	N	06757168000763455	6020R			
4808524952	136	1354.08	Y	N	06757168000763486	6039R			
4158524829	128	1403.68	Y	N	06757168000763448	6018R			
8225632091	145	2497.33	Y	N	06757168000763400	6011A			
8775432236	121	1768.98	Y	N	06757168000763424	6018A			
2274692955	194	2260.80	Y	N	06757168000783387	6006A			
4713324635	120	1242.48	Y	N	06757168000763417	6011R			
5309388079	18	57.42	Y	N	06757168000763431	6018A			
			Y	N					
<b>Grand Total</b>		1481	17888.92						

When 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 _____		<b>COD Amount \$</b> Fee Terms: 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 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.	
<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 transport according to the applicable regulations of the DOT. Total Pallets: 26 <i>[Signature]</i> 8-3-22		<b>SHIPPER SIGNATURE</b> 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	
		<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> 8/3/22	

Order No.: 6766274      Order Date: 07/24/2022      Customer: WALMART      Customer PO No.: 9275162548  
 PO Type No.: 0033      Location No.: 6039A      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 6039A-ASM DIS  
 1659 POTTERTOWN ROAD  
 MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	96	48	96	48
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	171	19	171	19
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	72	8	72	8
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	198	22	198	22
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	171	19	171	19
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	9	1	9	1
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	13	13	13	13
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	1	1	1	1
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	36	36	36	36

**Total Quantity Ordered: 771**  
**Total Ordered: 171**  
**Total Quantity Shipped: 771**  
**Total Cartons Shipped: 171**