

Date: 11/21/2022 10:22:39 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000832397	
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: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	130198
	7101	Seal number(s):	1586597
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 64132884		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5309388638	1	3.19	Y	N	06757168000832267	6018A
5359389058	3	11.88	Y	N	06757168000832373	6070A
4409388638	6	23.76	Y	N	06757168000832328	6048A
4158525068	64	942.24	Y	N	06757168000832274	6018R
6475842866	93	1180.19	Y	N	06757168000832311	6048A
4324943561	169	1488.81	Y	N	06757168000832281	6020A
3108525654	236	3348.12	Y	N	06757168000832380	6070R
1724554010	187	2182.55	Y	N	06757168000832342	6068A
2958525948	124	1791.16	Y	N	06757168000832304	6020R
3658524913	56	778.48	Y	N	06757168000832335	6048R
4759389083	2	11.44	Y	N	06757168000832359	6068A
5009389127	1	5.50	Y	N	06757168000832298	6020A
8775433080	128	1234.76	Y	N	06757168000832250	6018A
9324973522	145	1693.82	Y	N	06757168000832366	6070A

Where the rate is dependent on value, shippers are required to stated 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 / 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: 30  
*[Signature]* 11-21-22

**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]* 11-21-22

**Shipper Signature**

Wholesale Shipment Detail

[Click here to download Zebra Printer Control](#)

General	Address	PO	BDL No.	BDL No.	Status
Shipment No.	00000004	00000004	000000000000	000000000000	Unprinted
Customer	WALMART	WALMART	Location	753	Ship To
Carrier	UPS	UPS	Carrier Account		Ship Method
Freight Type	Common	Common	Ship Date	11/13/2022	Ship Date
Load Number	8810084	8810084	Trk Number		Trailer Number
Seal Number	108807	108807	Lot Pallet Separately in BDL		Trailer Arrival Date
Load By Shipper	CS	CS	Combine Pallet Weight in BDL		Transportation
Total Cartons	187	187	Total Loaded	187	Total Cabs
Total Gross Weight	1742.38	1742.38	Total Net Weight		Case No.
UPS FedEx Estimated Freight	0.00	0.00	Freight	0.00	Load Carton
Physical Weight			Country of Origin	China	Shipping Instructions

  

Customer PO No.	1724554010	BLD SO No.		Carton No.	
Item No.	000000000000	Carton Status		Ship To	
Carton ID		Pallet ID		Item Type	
Tracking No. Generated		PL Pallet ID		Location	

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Items: 18 Page number: 1/1 Page(s): 50 items

\*\*\*PACKING LIST\*\*\*

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Order No.: 6841443      Order Date: 11/13/2022      Customer: WALMART      Customer PO No.: 1724554010  
 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  
 221 LOIS ROAD  
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655160352	MS9944409622-07	086569267984	Swiss Cross Comforter Set	EA	1	1	1	1	1
655161464	MS9944409622-08	086569267991	Swiss Cross Comforter Set	EA	1	8	8	8	8
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	1	1	1	1
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	10	10	10	10
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	16	16	16	16

Total Quantity Ordered: 638  
 Total Ordered: 187  
 Total Quantity Shipped: 638  
 Total Cartons Shipped: 187