

Date: 12/20/2022 10:50:44 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000852852	
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 Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	132740
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585909
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 64872321		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		<i>Preloaded</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#
7159169071	11	37.40	Y	N	06757168000852821	7038A	
5359389221	3	11.88	Y	N	06757168000852814	6070A	
9325043525	90	1281.42	Y	N	06757168000852722	6094G	
3108525740	64	983.52	Y	N	06757168000852753	6070R	
4258526587	96	1456.80	Y	N	06757168000852777	7034R	
4359388805	7	22.33	Y	N	06757168000852784	6027A	
9324973825	101	998.55	Y	N	06757168000852838	6070A	
9325163608	104	1248.12	Y	N	06757168000852845	7038A	
4608525496	156	2326.36	Y	N	06757168000852807	6027R	
9325163450	127	1715.70	Y	N	06757168000852739	7038G	
2573884779	262	3070.94	Y	N	06757168000852746	7034A	
4074584019	150	1413.13	Y	N	06757168000852760	6027A	
4459389224	5	21.45	Y	N	06757168000852791	7034A	
Grand Total	1176	14587.60					

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 / 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 Pallets: <i>3</i>	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 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> 12/21/22
	Shipper Signature		

Customer PO No.	Loc	Item No.	Carton No.	Carton ID	Ship To	Case Pack Qty	Weight(LB)
9325163608	SV3	MS9944409622-03	0688200658	00006757166882006585	7038A	1	50.66

Order No.: 6875340 Order Date: 12/14/2022 Customer: WALMART Customer PO No.: 9325163608
 PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM DIS
 4009 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	3	3	3	3
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	1	1	1	1
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	4	4	4	4
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	6	6	6	6
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	4	4	4	4
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	1	1	1	1
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	34	34	34	34
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 199
Total Ordered: 104
Total Quantity Shipped: 199
Total Cartons Shipped: 104