

Date: 12/16/2022 11:24:50 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000851213	
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:	111021
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585907
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 UNDERLYING BILLS OF LANDING	
Load #: 64817794		Appointment Time <u>Preload</u> AM	
		Actual Driver Arrival Time _____ AM	
		Driver Departure Time _____ PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7859169144	9	31.02	Y	N	06757168000851206	6024A	
5259388551	3	11.88	Y	N	06757168000851190	6023A	
4359388769	8	28.27	Y	N	06757168000851121	6027A	
4608525482	60	913.08	Y	N	06757168000851145	6027R	
4058525426	120	1908.72	Y	N	06757168000851176	6023R	
4459389197	3	14.19	Y	N	06757168000851138	7034A	
2374294567	240	2643.94	Y	N	06757168000851152	6024A	
4575633117	151	1791.15	Y	N	06757168000851183	6023A	
4258526572	148	2307.24	Y	N	06757168000851114	7034R	
2573884731	126	1747.95	Y	N	06757168000851091	7034A	
4074583975	73	801.46	Y	N	06757168000851107	6027A	
3008528065	280	4163.28	Y	N	06757168000851169	6024R	
4074583868	123	1548.59	Y	N	06757168000851084	6027G	
Grand Total	1344	17910.77					

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 rules, 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.	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 document in the vehicle.
Total Pallet: 34			<i>[Signature]</i>

Wholesale Shipment Detail

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

General	Address	FDE	BOL No.	06711800001193	Status:	Completed
Shipment No.	00000111		Location:	6023	Ship To:	6023A
Customer:	WALMART		Carrier Account:		Ship Method:	T
Carrier:	WALMART FLEET		Ship Date:	12/16/2022	Dry Date:	12/16/2022
Freight Term:	Cons		Pro Number:		Trailer Number:	11021
Lead Number:	84017794		Let Pallet Separately in BOL:		Trailer Arrival Date:	
Seal Number:	3890907		Combine Pallet Weight in BOL:		Transportation:	By Truck
Load By Shipper:	05		Total Loaded:	181	Total Cube:	237.85
Total Cartons:	151		Total Net Weight:		Door No:	218
Total Gross Weight:	1781.18		Freight:	0.01	Load Carton:	
UPS FedEx Estimated Freight:	0.00		Country of Origin:	China	Shipping Instructions:	
Physical Weight:						

Customer PO No.:	4575633117	ESE 50 No.:		Carton No.:	
Item No.:	MS9944409622-30	Carton Status:		Ship To:	
Carton ID:		Pallet ID:		Item Type:	
Tracking No. Generated:		Pl. Pallet ID:		Location:	

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

PACKING LIST
PAGE 3 OF 3

Order No.: 6874025 Order Date: 12/11/2022 Customer: WALMART Customer PO No.: 4575633117
 PO Type No.: 0033 Location No.: 6023A 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 6023A - ASM DIS
 21504 COX ROAD
 SUTHERLAND, VA 23685

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655161454	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	3	3	3	3
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	4	4	4	4
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	6	6	6	6
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	50	50	50	50
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 351
 Total Ordered: 151
 Total Quantity Shipped: 351
 Total Cartons Shipped: 151