

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000763509	
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		Trailer number: 152874	
7101		Seal number(s): 1586741	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
SID#: _____		Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 98212826		Actual Driver Arrival Time	
		Driver Departure Time	
		<i>Prepaid</i> AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
4074582953	20	192.88	Y	N	06757168000763462	6027A	
4858525138	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	06757168000763387	6006A	
4713324835	120	1242.48	Y	N	06757168000763417	6011R	
5309388079	18	57.42	Y	N	06757168000763431	6018A	
			Y	N			
Grand Total		1481	17888.92				

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
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 <small>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.</small> <i>[Signature]</i> 8-3-22 <small>Total Pallets: 36</small>		CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>[Signature]</i> 8/3/22	
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	

Order No.: 6766235 Order Date: 07/24/2022 Customer: WALMART Customer PO No.: 2274692955
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200B 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
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
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	162	18	162	18
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	306	34	306	34
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	27	3	27	3
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	12	12	12	12
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	26	26	26	26
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	24	24	24	24
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 683
Total Ordered: 194
Total Quantity Shipped: 683
Total Cartons Shipped: 194

