

Date: 7/15/2022 3:36:08 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000751575	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 145135 Seal number(s): 1586361 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 97846895		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 1000 AM/PM Actual Driver Arrival Time: 1355 AM/PM Driver Departure Time: 1536 AM/PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7113968155	1	5.95	Y	N	06757168000751506	6017A
9324972553	36	341.48	Y	N	06757168000751544	6070A
3458525416	124	1486.88	Y	N	06757168000751452	6017R
8775432130	150	2164.44	Y	N	06757168000751520	6018A
9830042455	139	1575.66	Y	N	06757168000751568	6010A
4359387992	2	11.90	Y	N	06757168000751483	6027A
8225631977	157	1666.13	Y	N	06757168000751513	6011A
9325042449	204	1862.80	Y	N	06757168000751551	6094A
4324942616	137	1562.08	Y	N	06757168000751469	6020A
9324972542	174	2260.62	Y	N	06757168000751537	6070A
5574882599	145	2328.50	Y	N	06757168000751490	6040A
4358525596	112	1384.88	Y	N	06757168000751476	7038R
			Y	N		
Grand Total	1381	16651.12				

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"/>
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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.
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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: 1381 <i>[Signature]</i>	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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>
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Order No.: 6756229 Order Date: 07/10/2022 Customer: WALMART Customer PO No.: 8225631977
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	96	48	96	48
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	48	24	48	24
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	90	10	90	10
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	13	13	13	13
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	10	10	10	10
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 313
Total Ordered: 157
Total Quantity Shipped: 313
Total Cartons Shipped: 157