

Date: 7/15/2022 11:10:37 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000748575	
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:	170248
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586706
SID#:	FOB: <input type="checkbox"/>	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 #: 97788512		Appointment Time	Actual Driver Arrival Time
		Preload ^{AM} _{PM}	Driver Departure Time
			^{AM} _{PM}

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
5259387807	11	60.61	Y	N	06757168000748537	6023A	
1059358313	33	142.39	Y	N	06757168000748438	6006A	
5009388497	13	71.63	Y	N	06757168000748506	6020A	
3108525315	52	547.92	Y	N	06757168000748476	6070R	
4808524905	184	2129.84	Y	N	06757168000748483	6039R	
2124552674	205	2251.08	Y	N	06757168000748445	6092A	
6959168325	5	29.75	Y	N	06757168000748568	6010A	
2274692622	259	3033.13	Y	N	06757168000748452	6006A	
5359388179	11	60.61	Y	N	06757168000748544	6070A	
8225631957	267	3075.01	Y	N	06757168000748551	6011A	
2808524729	164	1933.12	Y	N	06757168000748469	7045R	
5059388160	5	27.55	Y	N	06757168000748520	6092A	
4975691897	337	3653.45	Y	N	06757168000748490	7045A	
Grand Total	1546	17016.09					

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: <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 in 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: 39	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> 7-15-22
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Order No.: 6755405	Order Date: 07/08/2022	Customer: WALMART	Customer PO No.: 3108525315
PO Type No.: 0020	Location No.: 6070R	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 6070R-REGULAR
 230 WAL-MART DRIVE
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	24	12	24	12
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	32	16	32	16
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered:	80
Total Ordered:	52
Total Quantity Shipped:	80
Total Cartons Shipped:	52
