

Date: 8/9/2022 1:50:10 PM

Master Bill Of Lading

SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000765619	
SHIP TO Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 177796 Seal number(s): 1586727 SCAC: WALM Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 98331383		Appointment Time: <u>Preload</u> AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
			Y	N		DC#		
1424703008	149	1832.97	Y	N	06757168000765510	6030A		
3658524700	100	1296.08	Y	N	06757168000765558	6048R		
3708525669	128	1553.12	Y	N	06757168000765534	6030R		
3808525721	200	2701.12	Y	N	06757168000765589	6054R		
3808525723	100	1279.52	Y	N	06757168000765596	6054R		
4158524839	152	2088.24	Y	N	06757168000765503	6018R		
4859388061	1	5.95	Y	N	06757168000765527	6030A		
5309388112	9	28.71	Y	N	06757168000765497	6018A		
5358688375	1	5.95	Y	N	06757168000765572	6054A		
5358688376	8	44.08	Y	N	06757168000765602	6054A		
5929223383	293	4639.63	Y	N	06757168000765565	6054A		
6475642117	86	1027.32	Y	N	06757168000765541	6048A		
8775432284	98	1348.84	Y	N	06757168000765480	6018A		
Grand Total	1325	18051.53						

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: [Signature] 8-9-22
 Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: [Signature]
 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.

PACKING LIST

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Order No.: 6772583 **Order Date:** 07/30/2022 **Customer:** WALMART **Customer PO No.:** 4158524839
PO Type No.: 0020 **Location No.:** 6018R **Dept. No.:** 00022

SHIP FROM:
E & E COMPANY LTD
3111 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 6018R - REGULAR
2202 SOUTH MAIN
SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	16	16	16	16
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	64	64	64	64
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	60	60	60	60
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 152
Total Ordered: 152
Total Quantity Shipped: 152
Total Cartons Shipped: 152