

Date: 8/22/2022 10:50:05 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000778411	
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: 102558 Seal number(s): 1586973 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"/> <input checked="" type="checkbox"/> (check box)	
SPECIAL INSTRUCTIONS:		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 98728481		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM	

Reload

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
9830042731	23	242.98	Y	N	06757168000778381	6010A	
9830042738	4	14.08	Y	N	06757168000778398	6010A	
4058525129	16	215.04	Y	N	06757168000778282	6023R	
9830042742	6	343.86	Y	N	06757168000778404	6010A	
4058525132	16	215.04	Y	N	06757168000778299	6023R	
6475642223	55	825.48	Y	N	06757168000778367	6048A	
4575632241	52	465.57	Y	N	06757168000778329	6023A	
3658524741	48	454.08	Y	N	06757168000778268	6048R	
6475642226	163	1962.33	Y	N	06757168000778374	6048A	
6475642170	159	2043.32	Y	N	06757168000778350	6048A	
4158524858	180	2091.60	Y	N	06757168000778305	6018R	
4575632246	200	3473.71	Y	N	06757168000778336	6023A	
3658524739	12	117.36	Y	N	06757168000778251	6048R	
4558525471	192	2040.48	Y	N	06757168000778312	6040R	

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.
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: <i>35</i>	SHIPPER SIGNATURE 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 information or equivalent documentation in the vehicle.	SHIPPER SIGNATURE <i>[Signature]</i> 8/23

Order No.: 6781030 Order Date: 08/14/2022 Customer: WALMART Customer PO No.: 4575632246
 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 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	16	8	16	8
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	180	20	180	20
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	23	23	23	23
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	15	15	15	15
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	16	16	16	16
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 380
Total Ordered: 200
Total Quantity Shipped: 380
Total Cartons Shipped: 200