

Date: 7/18/2022 2:29:17 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000748858
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: 113664
City/State/Zip:	Conley, GA 30288	Seal number(s): 1586324
SID#:		SCAC: WALM
		Pro Number:
		FOB: <input type="checkbox"/>

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 #:	97788510	Actual Driver Arrival Time
		Driver Departure Time
		AM PM AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4158524798	40	596.80	Y	N	06757168000748728	6018R
4158524780	48	477.52	Y	N	06757168000747851	6018R
4558525384	88	1152.48	Y	N	06757168000748827	6040R
2124552881	67	677.37	Y	N	06757168000748773	6092A
4713324601	28	385.28	Y	N	06757168000748810	6011R
2958525616	28	434.96	Y	N	06757168000748742	6020R
3158525566	12	195.12	Y	N	06757168000748759	6043R
4658524909	100	1129.44	Y	N	06757168000748841	6094R
2808524731	52	547.92	Y	N	06757168000748797	7045R
4108524911	40	480.24	Y	N	06757168000748766	6066R
1724552961	38	789.23	Y	N	06757168000748704	6068A
5974423084	242	3810.84	Y	N	06757168000748834	6043A
2573883502	422	4573.92	Y	N	06757168000748780	7034A
4324942603	68	1499.46	Y	N	06757168000748735	6020A

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>218</i>	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>Ki Ki</i> 7-18-22
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Order No.: 6755398 Order Date: 07/08/2022 Customer: WALMART Customer PO No.: 2124552881
PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
3110 ILLINOIS HWY 89
SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	4	4	4	4
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	81	9	81	9
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	99	11	99	11
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	27	3	27	3
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	19	19	19	19
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 260
Total Ordered: 67
Total Quantity Shipped: 260
Total Cartons Shipped: 67