

Date: 10/18/2022 2:48:26 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000814508	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	135527
	7101	Seal number(s):	1586543
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 63325831		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4409388498	1	5.94	Y	N	06757168000814416	6048A	
4575632693	13	32.66	Y	N	06757168000814300	6023A	
7113968626	21	69.74	Y	N	06757168000814294	6017A	
4359388486	20	63.80	Y	N	06757168000814331	6027A	
4859388438	20	110.00	Y	N	06757168000814362	6030A	
9275163158	9	26.05	Y	N	06757168000814393	6039A	
9325043202	33	132.20	Y	N	06757168000814478	6094A	
1424703665	98	227.13	Y	N	06757168000814355	6030A	
4074463948	138	1569.11	Y	N	06757168000814287	6017A	
2374294115	219	2125.70	Y	N	06757168000814324	6024A	
4659388284	22	124.96	Y	N	06757168000814386	6038A	
1375023225	210	3583.46	Y	N	06757168000814379	6038A	
4108525141	16	214.88	Y	N	06757168000814430	6066R	
2124553658	174	3421.96	Y	N	06757168000814454	6092A	

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 \_\_\_\_\_  
 PHF \_\_\_\_\_

**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 conditions 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the DOT. Total Pallets: <u>10</u>	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <u>Phil AS</u> 10/20/22
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sealed to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6823690      Order Date: 10/12/2022      Customer: WALMART      Customer PO No.: 1375023225  
 PO Type No.: 0033      Location No.: 6038A      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 6038A-ASM DIS  
 8827D OLD RIVER ROAD  
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	16	16	16	16
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	12	12	12	12
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	42	42	42	42
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	90	10	90	10
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	54	6	54	6
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	63	7	63	7
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	72	8	72	8
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	31	31	31	31
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	29	29	29	29
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 460**  
**Total Ordered: 210**  
**Total Quantity Shipped: 460**  
**Total Cartons Shipped: 210**