

Date: 8/16/2022 11:38:57 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000771627				
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	Trailer number: 136313				
	7101	Seal number(s): 1586759				
City/State/Zip:	Conley, GA 30288	SCAC: WALM				
SID#:	FOB: <input type="checkbox"/>	Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:		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				
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
Load #: 98503641		Appointment Time	Actual Driver Arrival Time			
		AM	AM			
		PM	PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4714188213	24	76.56	Y N	06757168000771566	6040A	
9324972757	27	323.39	Y N	06757168000771597	6070A	
3658524722	72	806.88	Y N	06757168000771610	6048R	
3658524716	64	793.52	Y N	06757168000771528	6048R	
4658524970	96	1127.28	Y N	06757168000771559	6094R	
4558525466	132	1676.24	Y N	06757168000771542	6040R	
9325042654	117	1458.05	Y N	06757168000771603	6094A	
4158524854	104	1247.52	Y N	06757168000771535	6018R	
8775432333	165	2034.06	Y N	06757168000771580	6018A	
4713324661	464	4892.88	Y N	06757168000771511	6011R	
5574882800	91	1286.81	Y N	06757168000771573	6040A	
			Y N			
			Y N			
Grand Total	1356	15723.19				

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 the 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. <i>[Signature]</i> 8-17-22	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> 8/16 SLSC 6810 49588
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Order No.: 6776607 Order Date: 08/07/2022 Customer: WALMART Customer PO No.: 3658524722
 PO Type No.: 0020 Location No.: 6048R 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 6048R-REGULAR
 3024 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	24	12	24	12
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	64	32	64	32
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	16	16	16	16
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 116
Total Ordered: 72
Total Quantity Shipped: 116
Total Cartons Shipped: 72