

Date: 10/26/2022 9:34:55 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000820011	
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: MAGELLAN TRANSPORT LOGISTICS	
Name:	Consolidation Dock 7101 DC#: 7101	Trailer number: 753488	
	Div.	Seal number(s): 1586513	
Address:	1200 Mason Dixon Ln	SCAC: NGXB	
	7101	Pro Number:	
City/State/Zip:	Conley, GA 30288		
SID#:	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:			
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
Load #: 23409171		1000 AM 0800 AM 0934 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4714188597	31	128.92	Y	N	06757168000818568	6040A
2859318830	12	66.00	Y	N	06757168000818612	6094A
4659388317	20	63.80	Y	N	06757168000818544	6038A
8225632724	31	226.87	Y	N	06757168000818490	6011A
9325043246	6	51.08	Y	N	06757168000818605	6094A
4074583622	32	598.14	Y	N	06757168000818590	6027A
5059388680	43	139.92	Y	N	0675716800081852A	
2374294158	101	655.40	Y	N	06757168000818513	6024A
5574883380	124	2049.51	Y	N	06757168000818551	6040A
1724553833	118	1682.12	Y	N	06757168000818575	6068A
4324943392	241	3685.26	Y	N	06757168000818506	6020A
1375023265	268	3246.83	Y	N	06757168000818537	6038A
2124553696	401	4332.08	Y	N	06757168000818582	6092A
4376354177	148	577.30	Y	N	06757168000818629	7035A

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 _____

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, 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: 32 <i>Kw 10/26/22</i>	Trailer Loaded:	Freight Counted:	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> 10-26-22
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6826877 Order Date: 10/19/2022 Customer: WALMART Customer PO No.: 2374294158
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	7	7	7	7
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	21	21	21	21
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	117	13	117	13
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	162	18	162	18
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	27	3	27	3
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	36	4	36	4
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 414
Total Ordered: 101
Total Quantity Shipped: 414
Total Cartons Shipped: 101