

Date: 9/27/2022 2:19:12 PM

# Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000802956	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: Consolidation Dock 7101		DC#: 7101	
		Div.	
Address: 1200 Mason Dixon Ln		Trailer number: 117219	
7101		Seal number(s): 1586350	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 62800081		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#
5309388401	31	121.99	Y	N	06757168000802826	6018A	
4108525095	36	523.08	Y	N	06757168000802901	6066R	
3658524810	52	762.60	Y	N	06757168000802888	6048R	
4158524951	36	523.08	Y	N	06757168000802833	6018R	
4409388409	23	100.10	Y	N	06757168000802871	6048A	
5308689510	43	177.10	Y	N	06757168000802932	7035A	
1009358631	66	261.80	Y	N	06757168000802895	6066A	
1109358995	94	384.56	Y	N	06757168000802925	6080A	
5009388889	95	337.70	Y	N	06757168000802857	6020A	
2958525803	24	348.72	Y	N	06757168000802864	6020R	
3224253936	261	2433.87	Y	N	06757168000802918	6080A	
3508525818	24	348.72	Y	N	06757168000802949	7035R	
4324943142	384	4082.61	Y	N	06757168000802840	6020A	
<b>Grand Total</b>	<b>1169</b>	<b>10405.93</b>					

<p>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 _____</p>	<p><b>COD Amount \$</b></p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).**

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p><b>SHIPPER SIGNATURE / DATE</b>  <small>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.</small></p> <p>Total Pallets: <i>W 9/28/22</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>  <small>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.</small></p> <p><i>Charles Jackson 9-28-22</i></p>
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Order No.: 6807713      Order Date: 09/22/2022      Customer: WALMART      Customer PO No.: 4324943142  
 PO Type No.: 0033      Location No.: 6020A      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 6020A - ASM DIS  
 4224 KETTERING ROAD  
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	16	16	16	16
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	16	16	16	16
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	16	16	16	16
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	16	16	16	16
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	126	14	126	14
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	81	9	81	9
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	90	10	90	10
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	180	20	180	20

**Total Quantity Ordered: 1656**  
**Total Ordered: 384**  
**Total Quantity Shipped: 1656**  
**Total Cartons Shipped: 384**