

Date: 10/21/2022 11:41:01 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000816250	
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>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	131393
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586511
SID#:		SCAC:	WALM
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 63419978		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
7113968640	1	5.94	Y	N	06757168000816205	6017A	
4714188577	18	57.42	Y	N	06757168000816120	6040A	
7859168876	19	60.61	Y	N	06757168000816212	6024A	
8775432880	35	470.81	Y	N	06757168000816151	6018A	
8225632700	84	1495.88	Y	N	06757168000816229	6011A	
9325043216	31	359.36	Y	N	06757168000816168	6094A	
8775432884	96	2412.68	Y	N	06757168000816236	6018A	
9325163185	313	3158.41	Y	N	06757168000816243	7038A	
4074463968	337	3661.81	Y	N	06757168000816182	6017A	
2374294131	319	5066.47	Y	N	06757168000816175	6024A	
8225632697	70	830.59	Y	N	06757168000816144	6011A	
5929224057	273	5283.03	Y	N	06757168000816199	6054A	
6475642681	67	525.28	Y	N	06757168000816137	6048A	
<b>Grand Total</b>	1663	23388.29					

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 conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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 transportation according to the applicable regulations of the DOT. Total Pallets: 36 <i>10/25/22</i>	<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 guideposts of each vehicle administered in the vehicle. <i>[Signature]</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6825687      Order Date: 10/16/2022      Customer: WALMART      Customer PO No.: 5929224057  
 PO Type No.: 0033      Location No.: 6054A      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 6054A-ASM DIS  
 385 CALLAWAY CHURCH ROAD  
 LA GRANGE, GA 30241

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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	10	5	10	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	15	15	15	15
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	41	41	41	41
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	38	38	38	38
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	54	6	54	6
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	72	8	72	8
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	72	8	72	8
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	72	8	72	8
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	20	20	20	20

**Total Quantity Ordered: 535**  
**Total Ordered: 273**  
**Total Quantity Shipped: 535**  
**Total Cartons Shipped: 273**