

Date: 8/22/2022 2:33:23 PM

## Master Bill Of Lading

Page 1 of 2

SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Name: _____ Address: _____ City/State/Zip: _____		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td><i>Deload</i></td> <td><i>1400</i></td> <td><i>1433</i></td> </tr> <tr> <td>AM PM</td> <td>AM PM</td> <td>AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	<i>Deload</i>	<i>1400</i>	<i>1433</i>	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time														
<i>Deload</i>	<i>1400</i>	<i>1433</i>														
AM PM	AM PM	AM PM														
Master Bill of Lading Number: 06757168000775922		CARRIER NAME: WAL-MART FLEET Trailer number: 150967 Seal number(s): 1586974 SCAC: WALM Pro Number: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING (check box)										
SPECIAL INSTRUCTIONS: Load #: 98674499																
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#										
3158525680	32	430.08	Y N	06757168000775809	6043R											
9325042721	7	51.60	Y N	06757168000775915	6094A											
4808525000	12	117.36	Y N	06757168000775892	6039R											
9325042714	152	1444.53	Y N	06757168000775885	6094A											
9275162706	56	88.94	Y N	06757168000775908	6039A											
4213325615	60	586.80	Y N	06757168000775847	6092R											
4658524991	128	1353.60	Y N	06757168000775854	6094R											
2124553173	155	1923.40	Y N	06757168000775816	6092A											
2124553171	90	1229.81	Y N	06757168000775830	6092A											
3758525282	140	1486.32	Y N	06757168000775793	6038R											
4058525125	180	2308.32	Y N	06757168000775878	6023R											
4213325619	24	219.36	Y N	06757168000775823	6092R											
4575632235	286	3729.35	Y N	06757168000775861	6023A											
<b>Grand Total</b>	<b>1322</b>	<b>14969.47</b>														

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 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.

Shipper Signature

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly classified, packaged, marked, secured, and are in proper condition for transport according to the applicable regulations of the DOT.

Total Pallets: *8*

Trailer Loaded:

 By Shipper  
 By Driver

Freight Counted:

 By Shipper  
 By Driver/pallets said to contain  
 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.

*[Signature]* *8/22/2022*

Order No.: 6781003      Order Date: 08/13/2022      Customer: WALMART      Customer PO No.: 9325042721  
 PO Type No.: 0033      Location No.: 6094A      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 6094A-ASM DIS  
 5801 SW REGIONAL AIRPORT BLVD.  
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	27	3	27	3
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	2	2	2	2
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 31  
 Total Ordered: 7  
 Total Quantity Shipped: 31  
 Total Cartons Shipped: 7