

Date: 9/28/2022 2:41:45 PM

# Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000802086
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: 165580
	7101	Seal number(s): 1586347
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
	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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 62772784	0930 AM	1304 PM	1441 PM



CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7159168660	19	60.61	Y	N	06757168000802048	7038A
4258526343	24	348.72	Y	N	06757168000802024	7034R
3008525830	36	523.08	Y	N	06757168000801980	6024R
7859168761	12	71.28	Y	N	06757168000801973	6024A
4975692440	267	3439.00	Y	N	06757168000802062	7045A
4358525769	60	871.80	Y	N	06757168000802055	7038R
3108525516	24	348.72	Y	N	06757168000802000	6070R
9325162947	244	2349.34	Y	N	06757168000802031	7038A
2573884084	313	3631.74	Y	N	06757168000802017	7034A
4713324734	48	697.44	Y	N	06757168000801966	6011R
1424703453	264	1873.06	Y	N	06757168000801997	6030A
2808524926	110	1339.51	Y	N	06757168000802079	7045R
			Y	N		
<b>Grand Total</b>	<b>1421</b>	<b>15554.30</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 _____ per _____	<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	---

**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 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.

<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 Pallet: 32 	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<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 guidebook or equivalent documentation in the vehicle.  9-28-22
---	--	--	---

Order No.: 6807222      Order Date: 09/21/2022      Customer: WALMART      Customer PO No.: 9325162947  
 PO Type No.: 0033      Location No.: 7038A      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 7038A-ASM DIS  
 4009 SOUTH JENKINS RD.  
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	14	14	14	14
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	32	32	32	32
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	22	22	22	22
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	162	18	162	18
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	108	12	108	12
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	90	10	90	10
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	108	12	108	12
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	99	11	99	11
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	63	7	63	7
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 804**

**Total Ordered: 244**

**Total Quantity Shipped: 804**

**Total Cartons Shipped: 244**