



Date: 10/11/2022 2:14:31 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000811040	
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		Trailer number: 173132	
7101		Seal number(s): 1586548	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
SID#: _____		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 #: 63064780		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO	
					DC#	Supplier#
1424703548	16	134.56	Y N	06757168000807357	6030G	
5309118564	17	94.11	Y N	06757168000807463	6043A	
4658525109	24	234.72	Y N	06757168000807500	6094R	
2274693489	32	269.12	Y N	06757168000807340	6006G	
3224254027	24	201.84	Y N	06757168000807395	6080G	
9325043101	48	403.68	Y N	06757168000807401	6094G	
3758525403	108	1569.24	Y N	06757168000807456	6038R	
4213325754	144	2092.32	Y N	06757168000807487	6092R	
2124553555	193	1886.23	Y N	06757168000807470	6092A	
4859388380	21	115.71	Y N	06757168000807425	6030A	
1424703562	159	2172.85	Y N	06757168000807418	6030A	
4659388225	22	75.70	Y N	06757168000807449	6038A	
5974423758	24	201.84	Y N	06757168000807371	6043G	
1375023122	48	403.68	Y N	06757168000807364	6038G	

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____		<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>	
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</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, 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.		<b>Shipper Signature</b>	
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	
Total Pallets: 09		<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.	

Order No.: 6810838      Order Date: 09/29/2022      Customer: WALMART      Customer PO No.: 5974423758  
 PO Type No.: 0003      Location No.: 6043G      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 6043G-GENERAL  
 492 JONESVILLE ROAD  
 COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	12	6	12	6
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	12	6	12	6
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	12	6	12	6
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	12	6	12	6

**Total Quantity Ordered: 48**  
**Total Ordered: 24**  
**Total Quantity Shipped: 48**  
**Total Cartons Shipped: 24**