

Date: 8/16/2022 11:38:57 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000771627	
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:	136313
	7101	Seal number(s):	1586759
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 98503641		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

Delord

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4714188213	24	76.56	Y	N	06757168000771566	6040A
9324972757	27	323.39	Y	N	06757168000771597	6070A
3658524722	72	806.88	Y	N	06757168000771610	6048R
3658524716	64	793.52	Y	N	06757168000771528	6048R
4658524970	96	1127.28	Y	N	06757168000771559	6094R
4558525486	132	1676.24	Y	N	06757168000771542	6040R
9325042654	117	1458.05	Y	N	06757168000771603	6094A
4158524854	104	1247.52	Y	N	06757168000771535	6018R
8775432333	185	2034.06	Y	N	06757168000771580	6018A
4713324661	464	4892.88	Y	N	06757168000771511	6011R
6574882800	91	1286.81	Y	N	06757168000771573	6040A
			Y	N		
			Y	N		
Grand Total	1356	15723.19				

<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>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>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>		
<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>
<p>SHIPPER SIGNATURE / DATE 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: <i>38</i></p>		<p>SHIPPER SIGNATURE / DATE <i>XW 8-17-22</i></p>
<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>		<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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. <i>16 SLSC 6810 49588</i></p>		

Order No.: 6776195 Order Date: 08/05/2022 Customer: WALMART Customer PO No.: 9325042654
 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
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	20	20	20	20
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	126	14	126	14
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	11	11	11	11
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	2	2	2	2
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	22	22	22	22
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 229
Total Ordered: 117
Total Quantity Shipped: 229
Total Cartons Shipped: 117