

Date: 12/20/2022 10:50:44 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000852852
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 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	
		Trailer number: 132740
		Seal number(s): 36585909
		SCAC: WALM
		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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 64872321		Appointment Time <i>Preloaded</i>	Actual Driver Arrival Time 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 DC# Supplier#
7159169071	11	37.40	Y	N	06757168000852821	7038A
5359389221	3	11.88	Y	N	06757168000852814	6070A
9325043525	90	1281.42	Y	N	06757168000852722	6094G
3108525740	64	983.52	Y	N	06757168000852753	6070R
4258526587	96	1456.80	Y	N	06757168000852777	7034R
4359388805	7	22.33	Y	N	06757168000852784	6027A
9324973825	101	998.55	Y	N	06757168000852838	6070A
9325163608	104	1248.12	Y	N	06757168000852845	7038A
4608525496	156	2326.36	Y	N	06757168000852807	6027R
9325163450	127	1715.70	Y	N	06757168000852739	7038G
2573884779	262	3070.94	Y	N	06757168000852746	7034A
4074584019	150	1413.13	Y	N	06757168000852760	6027A
4459389224	5	21.45	Y	N	06757168000852791	7034A
Grand Total	1176	14587.60				

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 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.

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: 34	Trailer Loaded:	Freight Counted:	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.
	<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.: 6848154 Order Date: 11/23/2022 Customer: WALMART Customer PO No.: 9325043525
 PO Type No.: 0003 Location No.: 6094G 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 6094G-GENERAL
 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
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	46	46	46	46
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	4	4	4	4
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	40	40	40	40

Total Quantity Ordered: 90
 Total Ordered: 90
 Total Quantity Shipped: 90
 Total Cartons Shipped: 90