

Date: 1/11/2023 10:35:27 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000864855	
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	Trailer number:	181222
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585445
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 65447029		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0900 AM	0815 AM
			1035 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
2808525201	12	174.36	Y N	06757168000864770	7045R	
7113969036	3	16.50	Y N	06757168000864619	6017A	
3658525031	52	663.16	Y N	06757168000864817	6048R	
4074464575	54	579.87	Y N	06757168000864848	6017A	
4659388667	10	34.21	Y N	06757168000864732	6038A	
7859169255	14	60.83	Y N	06757168000864626	6024A	
8775433519	58	799.66	Y N	06757168000864701	6018A	
3808526156	56	799.12	Y N	06757168000864831	6054R	
4975693226	128	1627.07	Y N	06757168000864671	7045A	
2968526113	96	1433.92	Y N	06757168000864787	6020R	
1375023833	141	1642.69	Y N	06757168000864756	6038A	
4324943953	157	1870.76	Y N	06757168000864664	6020A	
3058525328	24	390.00	Y N	06757168000864794	6010R	
3758525647	128	1865.92	Y N	06757168000864824	6038R	

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"/>
--	--

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: <u>10</u>	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 said to contain <input type="checkbox"/> 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. <u>[Signature]</u> 1/11/23
--	--	--	---

Order No.: 6886192 Order Date: 01/04/2023 Customer: WALMART Customer PO No.: 3658525031
 PO Type No.: 0020 Location No.: 6048R 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 6048R-REGULAR
 3024 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32

Total Quantity Ordered: 52
 Total Ordered: 52
 Total Quantity Shipped: 52
 Total Cartons Shipped: 52