

Date: 11/7/2022 2:18:01 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000826204	
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	Trailer number:	170413
	DC#: 7101	Seal number(s):	1586508
	Div:	SCAC: WALM	
Address:	1200 Mason Dixon Ln	Pro Number:	
	7101		
City/State/Zip:	Conley, GA 30288		
SID#:	FOB: <input type="checkbox"/>		
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 LADING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 63828699		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

Preload

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5974424015	19	209.19	Y	N	06757168000826136	6043G	
2274693746	9	99.09	Y	N	06757168000826037	6006G	
4074464086	49	539.49	Y	N	06757168000826051	6017G	
9275163291	32	352.32	Y	N	06757168000826112	6039G	
9624933470	40	440.40	Y	N	06757168000826150	6066G	
4074563711	37	407.37	Y	N	06757168000826099	6027G	
3224254283	33	363.33	Y	N	06757168000826174	6080G	
4575632821	72	792.72	Y	N	06757168000826075	6023G	
8775432999	22	242.22	Y	N	06757168000826068	6018G	
8225632815	58	638.58	Y	N	06757168000826044	6011G	
5574883464	30	330.30	Y	N	06757168000826129	6040G	
2573864422	51	561.51	Y	N	06757168000826198	7034G	
9325043344	28	308.28	Y	N	06757168000826181	6094G	
2374294256	44	484.44	Y	N	06757168000826082	6024G	

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
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>28</i> <i>11-8-22</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	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>11-8-22</i>
Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets used to contain <input type="checkbox"/> By Driver/Pieces		

Order No.: 6834253 Order Date: 11/01/2022 Customer: WALMART Customer PO No.: 2374294258
 PO Type No.: 0003 Location No.: 6024G 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 6024G - GENERAL
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	44	44	44	44

Total Quantity Ordered: 44
 Total Ordered: 44
 Total Quantity Shipped: 44
 Total Cartons Shipped: 44

