

Date: 10/28/2022 3:11:36 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000820585	
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 Deck 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	138157
	7101	Seal number(s):	1586544
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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 63603704		AM PM	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
535868823	7	38.50	Y	N	06757168000820516	6054A	
5359388906	18	75.90	Y	N	06757168000820547	6070A	
5009389026	31	121.99	Y	N	06757168000820479	6020A	
3808525950	128	1719.04	Y	N	06757168000820523	6054R	
7859168916	27	118.47	Y	N	06757168000820509	6024A	
4158525013	96	1289.28	Y	N	06757168000820455	6018R	
4358525859	112	1504.16	Y	N	06757168000820578	7038R	
7159168799	22	116.38	Y	N	06757168000820561	7038A	
2958525886	112	1504.16	Y	N	06757168000820486	6020R	
3108525597	84	859.52	Y	N	06757168000820477	6070R	
9324973360	211	2113.60	Y	N	06757168000820430	6070A	
8775432930	348	4560.40	Y	N	06757168000820455	6018A	
4324943407	395	4758.76	Y	N	06757168000820462	6020A	
2374294184	377	3892.14	Y	N	06757168000820493	6024A	

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: Prepaid:

Customer check acceptable:

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>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.</p> <p>Total Pallets: 39</p> <p><i>[Signature]</i> 10/31/22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/Placets added to contain <input type="checkbox"/> By Driver/Placets</p>
<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available smaller center has the DOT emergency response handbook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 10/31/22</p>	

Order No.: 6828145 Order Date: 10/23/2022 Customer: WALMART Customer PO No.: 2374294184
PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	28	28	28	28
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	24	24	24	24
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	52	52	52	52
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	99	11	99	11
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	81	9	81	9
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	72	8	72	8
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	108	12	108	12

Total Quantity Ordered: 1718
Total Ordered: 377
Total Quantity Shipped: 1718
Total Cartons Shipped: 377

