

Date: 11/1/2022 10:21:12 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000822893	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Wal-Mart Center Point 7976</b> DC#: 7976 Div. _____ Address: <b>423 Pitts School Road</b> <b>7976</b> City/State/Zip: <b>Concord, NC 28027</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 150957 Seal number(s): 1586525 SCAC: WALM Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 63679597		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time: <b>0900</b> AM/PM Actual Driver Arrival Time: <b>0854</b> AM/PM Driver Departure Time: <b>1031</b> AM/PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
4659388353	21	102.08	Y	N	06757168000822817	6038A	
4359388558	26	92.62	Y	N	06757168000822787	6027A	
1424703758	124	1589.63	Y	N	06757168000822763	6030A	
4808525173	96	1289.28	Y	N	06757168000822824	6039R	
1375023311	273	2075.84	Y	N	06757168000822756	6038A	
4575632780	276	3256.25	Y	N	06757168000822800	6023A	
5258688676	6	33.44	Y	N	06757168000822848	6039A	
5574883424	305	4157.49	Y	N	06757168000822879	6040A	
4074583666	132	764.44	Y	N	06757168000822770	6027A	
4558525653	144	1933.92	Y	N	06757168000822794	6040R	
4859388513	2	11.00	Y	N	06757168000822831	6030A	
5259388350	31	135.85	Y	N	06757168000822855	6023A	
9275163249	279	2557.21	Y	N	06757168000822886	6039A	
<b>Grand Total</b>		1715	17999.05				

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).**

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.

<b>SHIPPER SIGNATURE / DATE</b>		<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b>	
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: 32 <i>[Signature]</i> 11/1/22		<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		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>[Signature]</i> 11/1/22	

Order No.: 6829674      Order Date: 10/26/2022      Customer: WALMART      Customer PO No.: 4074583666  
 PO Type No.: 0033      Location No.: 6027A      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 6027A - ASM DIS  
 310 OWENS ROAD  
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	7	7	7	7
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	6	6	6	6
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	12	12	12	12
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	171	19	171	19
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	126	14	126	14
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	117	13	117	13
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	90	10	90	10
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	117	13	117	13
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	72	8	72	8
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	36	4	36	4
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	45	5	45	5

**Total Quantity Ordered: 908**  
**Total Ordered: 132**  
**Total Quantity Shipped: 908**  
**Total Cartons Shipped: 132**