

Date: 12/14/2022 10:32:37 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000849258	
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	Trailer number:	153832
	7101	Seal number(s):	36585916
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 64790878		Appointment Time	Actual Driver Arrival Time
		1000 AM	1028 AM
			Driver Departure Time
			1039 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3458525856	12	195.00	Y	N	06757168000849173	6017R	
3108525721	44	624.76	Y	N	06757168000849227	6070R	
5359389185	2	9.13	Y	N	06757168000849210	6070A	
9624933634	73	1628.36	Y	N	06757168000849142	6066G	
1009358997	5	27.50	Y	N	06757168000849180	6066A	
4074464257	156	2113.20	Y	N	06757168000849234	6017G	
7113968906	6	23.76	Y	N	06757168000849166	6017A	
4108525282	132	2000.52	Y	N	06757168000849197	6066R	
9624933754	239	2389.62	Y	N	06757168000849135	6066A	
4074464375	172	2324.05	Y	N	06757168000849159	6017A	
9324973639	126	1847.09	Y	N	06757168000849241	6070G	
9324973776	377	6191.60	Y	N	06757168000849203	6070A	
			Y	N			
Grand Total	1344	19374.59					

<p>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 _____</p>		<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>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>		
<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in 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. Total Pallets: 33 <i>[Signature]</i> 12/14/22</p>		<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets paid to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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 package or equivalent documentation in the vehicle. <i>[Signature]</i> 12/14/22</p>		

PACKING LIST

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Order No.: 6873474 **Order Date:** 12/09/2022 **Customer:** WALMART **Customer PO No.:** 3458525856
PO Type No.: 0020 **Location No.:** 6017R **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 6017R - REGULAR
2106 EAST TIPTON STREET
SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 12

Total Ordered: 12
