

Date: 10/27/2022 2:12:08 PM

Master Bill Of Lading

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SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000819527	
SHIP TO Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 167843 Seal number(s): 1586519 SCAC: WALM Pre Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 63569715		Appointment Time: <u>Reload</u> AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3224254194	8	93.36	Y	N	06757168000819367	6080A
2124553703	7	64.73	Y	N	06757168000819374	6092A
6475642671	20	248.76	Y	N	06757168000817967	6048A
4659388323	1	5.94	Y	N	06757168000819428	6038A
4759388977	19	77.22	Y	N	06757168000819473	6068A
1375023272	34	548.06	Y	N	06757168000819350	6038A
4959388527	50	210.21	Y	N	06757168000819503	7045A
4074583637	60	274.08	Y	N	06757168000819398	6027A
1424703715	123	1964.19	Y	N	06757168000819428	6030A
4575632741	135	2457.51	Y	N	06757168000819428	6030A
4975692658	80	1298.81	Y	N	06757168000819497	6045A
5256688644	22	70.18	Y	N	06757168000819442	6039A
9624933387	134	1558.17	Y	N	06757168000819459	6066A
1724653848	255	3343.01	Y	N	06757168000819381	6068A

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"/>
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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 contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Value: \$ <u>102800</u> <i>[Signature]</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets seal 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 information on the vehicle. <i>[Signature]</i> 10/27/22
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Order No.: 6827821 Order Date: 10/21/2022 Customer: WALMART Customer PO No.: 1724553848
PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
221 LOIS ROAD
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	22	22	22	22
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	38	38	38	38
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	11	11	11	11
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	4	4	4	4
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	81	9	81	9
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	72	8	72	8
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	108	12	108	12
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	9	1	9	1

Total Quantity Ordered: 1142
Total Ordered: 255
Total Quantity Shipped: 1142
Total Cartons Shipped: 255

