

Date: 12/9/2022 2:58:27 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000845632	
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: 182242	
	7101	Seal number(s): 36585943	
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 64643639		1100 AM	1209 AM
			Driver Departure Time
			1258 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4409388735	4	12.76	Y	N	06757168000845465	6048A
5059388887	1	5.94	Y	N	06757168000845595	6092A
2859319050	3	11.88	Y	N	06757168000845502	6094A
4409388733	1	5.50	Y	N	06757168000845571	6048A
4359388734	2	8.69	Y	N	06757168000845540	6027A
4213325941	24	348.72	Y	N	06757168000845601	6092R
4359388736	4	17.82	Y	N	06757168000845441	6027A
5059388891	8	25.52	Y	N	06757168000845410	6092A
3658524952	48	697.44	Y	N	06757168000845472	6048R
4658525255	48	697.44	Y	N	06757168000845625	6094R
9325043599	65	725.02	Y	N	06757168000845526	6094A
6475643045	111	1240.78	Y	N	06757168000845564	6048A
6475643051	131	1549.94	Y	N	06757168000845403	6048A
4608525467	72	1023.28	Y	N	06757168000845458	6027R

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.

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: <i>SW 12928</i>	Trailer Loaded:	Freight Counted:	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>John Wilson 12-9-22</i>
	<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	

Order No.: 6859242 Order Date: 12/03/2022 Customer: WALMART Customer PO No.: 6475643045
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3022 HWY 743
 OPELOUSAS, LA 70570

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	4	2	4	2
578275804	BH8044409622-2E	086569356116	K Paisley Medallion Quilt	EA	2	24	12	24	12
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	24	12	24	12
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	22	22	22	22
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
587373706	MSB144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1
587374107	MSB144409622-15	086569491361	Body Pillow Cover	EA	9	18	2	18	2
587373995	MSB144409622-18	086569491411	Body Pillow Cover	EA	9	9	1	9	1
587373711	MSB144409622-20	086569491435	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 257
Total Ordered: 111
Total Quantity Shipped: 257
Total Cartons Shipped: 111