

Date: 12/9/2022 11:37:20 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000845250					
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 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 177810 Seal number(s): 36585914 SCAC: WALM Pro Number: _____					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:					
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>					
SPECIAL INSTRUCTIONS: Load #: 64644021		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)					
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">13:00 AM PM</td> <td style="text-align: center;">12:22 AM PM</td> <td style="text-align: center;">12:22 AM PM</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	13:00 AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time					
13:00 AM PM	12:22 AM PM	12:22 AM PM					

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
7113968871	1	3.19	Y	N	06757168000845106	6017A	
5359389157	6	21.45	Y	N	06757168000845243	6070A	
1009358970	7	22.33	Y	N	06757168000845076	6066A	
3108525707	60	871.80	Y	N	06757168000845083	6070R	
3108525702	60	871.80	Y	N	06757168000845168	6070R	
5359389153	2	11.00	Y	N	06757168000845151	6070A	
3458525836	136	1965.52	Y	N	06757168000845205	6017R	
9324973723	127	1376.73	Y	N	06757168000845144	6070A	
3458525835	56	778.48	Y	N	06757168000845113	6017R	
4074464329	166	1926.08	Y	N	06757168000845090	6017A	
7113968875	8	32.89	Y	N	06757168000845199	6017A	
9624933711	230	2303.01	Y	N	06757168000845212	6066A	
4108525264	60	871.80	Y	N	06757168000845137	6066R	
4108525267	68	952.84	Y	N	06757168000845229	6066R	

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 in 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		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP 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 Weight: _____		<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. _____ 12-9-22	
		_____ 12/9/22					

Order No.: 6864780 Order Date: 12/04/2022 Customer: WALMART Customer PO No.: 4074464331
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2108 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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	15	15	15	15
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	27	3	27	3
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	36	4	36	4
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	81	9	81	9

Total Quantity Ordered: 659
Total Ordered: 169
Total Quantity Shipped: 659
Total Cartons Shipped: 169