

Date: 11/1/2022 3:20:30 PM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:		
Address:	311 International Trade Pkwy	DC#: 7101		Address:		
City/State/Zip:	Port Wentworth, GA 31407	Div.		City/State/Zip:		
SID#:				SID#:		
SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Master Bill of Lading Number: 0675716800822749		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:		
		Trailer number: 177789		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): 1586527		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		SCAC: WALM		Appointment Time: <i>Preload</i> AM Actual Driver Arrival Time: AM Driver Departure Time: AM		
		Pro Number:				
SPECIAL INSTRUCTIONS: Load #: 83679443						
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7859168932	20	66.11	Y N	0675716800822718	6024A	
1059356856	20	84.59	Y N	0675716800822565	6006A	
4759389002	21	74.36	Y N	0675716800822664	6068A	
4658525356	96	1289.28	Y N	0675716800822671	6006R	
1724553882	85	446.60	Y N	0675716800822589	6068A	
5309118678	7	38.94	Y N	0675716800822695	6043A	
1109359160	79	324.50	Y N	0675716800822572	6080A	
2374294209	24	317.56	Y N	0675716800822602	6024A	
4256526438	64	859.52	Y N	0675716800822633	7034R	
2274693705	309	3718.82	Y N	0675716800822596	6006A	
4459368961	30	134.97	Y N	0675716800822657	7034A	
4376354241	408	1631.99	Y N	0675716800822640	7035A	
3224254239	326	6058.01	Y N	0675716800822626	6080A	
2573864378	315	2395.48	Y N	0675716800822619	7034A	

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: This 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"/>
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 loaded materials are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT. Total Pallets: <i>11-328</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said 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 placard for notification of contamination in the vehicle. <i>[Signature]</i> 11/1/22	

Order No.: 6829621 Order Date: 10/26/2022 Customer: WALMART Customer PO No.: 2374294209
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082871	MS9944409622- 21	086569318541	F Black Floral Comforter Set	EA	1	4	4	4	4
577082881	MS9944409622- 23	086569318565	K Black Floral Comforter Set	EA	1	20	20	20	20

Total Quantity Ordered: 24
 Total Ordered: 24
 Total Quantity Shipped: 24
 Total Cartons Shipped: 24

