

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000839273

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div: _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 177923
 Seal number(s): 36585950
 SCAC: WAI M
 Pro Number

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Ch: _____
 Prepaid: 156322
 (check only)
 Third Party:

SPECIAL INSTRUCTIONS:
 Load #: 64215064

Appointment Time: AM PM
 Actual Driver Arrival Time: _____ AM _____ PM
 Driver Departure Time: _____ AM _____ PM
Preload

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) LIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
525868777	1	3.19	Y	N	06757168000834728	6039A	
7113968798	16	53.79	Y	N	06757168000834650	6017A	
9325043475	1	2.86	Y	N	06757168000839266	6094A	
2958525961	64	859.52	Y	N	06757168000834711	6020R	
9325043475	88	1102.18	Y	N	06757168000834759	6094A	
4158525078	88	1268.08	Y	N	06757168000834698	6018R	
9324973579	107	1091.18	Y	N	06757168000834742	6070A	
3058525212	96	1289.28	Y	N	06757168000834643	6010R	
5309388661	5	15.95	Y	N	06757168000834681	6018A	
6475642920	181	2181.04	Y	N	06757168000834735	6048A	
3458525793	208	3011.68	Y	N	06757168000834674	6017R	
4074464223	171	2254.99	Y	N	06757168000834667	6017A	
4324943611	132	1894.30	Y	N	06757168000834704	6020A	
9830043502	335	4541.82	Y	N	06757168000834636	6010A	

If 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 _____

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 provisions of the DOT.
 _____ 12/7/22

Trailer Loaded: Freight Counted:
 By Shipper By Shipper
 By Driver By Driver/pallets sold to consignee
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available on/for carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
 _____ 12-7-22

PACKING LIST

PAGE 1 OF 1

Order No.:	6844827	Order Date:	11/17/2022	Customer:	WALMART	Customer PO No.:	3058525212
PO Type No.:	0020	Location No.:	6010R	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 6010R - REGULAR
1401 BAKER HWY W
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	96	96	96	96

Total Quantity Ordered:	96
Total Ordered:	96
Total Quantity Shipped:	96
Total Cartons Shipped:	96
