

Date: 10/21/2022 11:41:01 AM

Master Bill of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000816250
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	Trailer number: 131393
City/State/Zip:	Conley, GA 30288	Seal number(s): 1586511
SID#:		SCAC: WALM
	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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 63419978		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7113968640	1	5.94	Y	N	06757168000816205	6017A	
4714188577	18	57.42	Y	N	06757168000816120	6040A	
7859168876	19	60.61	Y	N	06757168000816212	6024A	
8775432880	35	470.81	Y	N	06757168000816151	6018A	
8225632700	84	1495.88	Y	N	06757168000816229	6011A	
9325043216	31	359.36	Y	N	06757168000816168	6094A	
8775432884	96	2412.68	Y	N	06757168000816236	6018A	
9325163185	313	3158.41	Y	N	06757168000816243	7038A	
4074463968	337	3661.81	Y	N	06757168000816182	6017A	
2374294131	319	5066.47	Y	N	06757168000816175	6024A	
8225632697	70	830.59	Y	N	06757168000816144	6011A	
5929224057	273	5283.03	Y	N	06757168000816199	6054A	
6475642681	67	525.28	Y	N	06757168000816137	6048A	
Grand Total	1663	23388.29					

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"/>

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: 38 <i>10/25/20</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 requires 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>[Signature]</i>
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Order No.: 6825494 Order Date: 10/15/2022 Customer: WALMART Customer PO No.: 9325043216
 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

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	30	15	30	15
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	45	5	45	5
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	18	2	18	2
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 102
Total Ordered: 31
Total Quantity Shipped: 102
Total Cartons Shipped: 31