

Date: 12/7/2022 11:46:36 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000844321	
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:	165184
City/State/Zip:	Conley, GA 30288	Seal number(s):	5628459
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Lead #: 64617749		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1100 AM	1018 AM
			1224 PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
5258688845	1	5.50	Y N	06757168000844253	6039A	
7159168998	17	70.40	Y N	06757168000844277	7038A	
4359388729	3	11.88	Y N	06757168000844239	6027A	
4808525251	12	195.00	Y N	06757168000844260	6039R	
4575633061	85	1072.63	Y N	06757168000844215	6023A	
9275163544	34	432.42	Y N	06757168000844185	6039A	
9325043589	28	337.43	Y N	06757168000844192	6094A	
5929224355	146	1956.77	Y N	06757168000844307	6054G	
4358525961	160	2254.40	Y N	06757168000844284	7038R	
1724554116	130	1977.47	Y N	06757168000844291	6088G	
4608525458	84	1261.80	Y N	06757168000844246	6027R	
4074583923	125	1004.71	Y N	06757168000844222	6027A	
9325163511	345	4091.40	Y N	06757168000844208	7038A	
Grand Total	1170	14671.81				

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 property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 20 <i>[Signature]</i> 12-7-22	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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 12/7/22
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Order No.: 6848148 Order Date: 11/23/2022 Customer: WALMART Customer PO No.: 5929224355
PO Type No.: 0003 Location No.: 6054G 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 6054G-GENERAL
385 CALLAWAY CHURCH ROAD
LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	104	104	104	104
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	3	3	3	3
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	39	39	39	39

Total Quantity Ordered: 146
Total Ordered: 146
Total Quantity Shipped: 146
Total Cartons Shipped: 146