

Date: 10/26/2022 9:34:55 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000820011	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME: MAGELLAN TRANSPORT LOGISTICS</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	753488
		Seal number(s):	1586513
City/State/Zip:	Conley, GA 30288	SCAC:	MGXB
SID#:		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 23409171		1000 AM PM	0800 AM PM
		Driver Departure Time	0934 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
4714188597	31	128.92	Y N	06757168000818568	6040A	
2859318830	12	66.00	Y N	06757168000818612	6094A	
4659388317	20	83.80	Y N	06757168000818544	6038A	
8225632724	31	226.87	Y N	06757168000818490	6011A	
9325043246	6	51.08	Y N	06757168000818605	6094A	
4074583622	32	598.14	Y N	06757168000818520	6027A	
5059388680	43	139.92	Y N	06757168000818522	6032A	
2374294158	101	855.40	Y N	06757168000818513	6024A	
5574883380	124	2049.51	Y N	06757168000818551	6040A	
1724553833	118	1682.12	Y N	06757168000818575	6068A	
4324943392	241	3685.26	Y N	06757168000818506	6020A	
1375023265	268	3246.83	Y N	06757168000818537	6038A	
2124553696	401	4332.08	Y N	06757168000818582	6092A	
4376354177	148	577.30	Y N	06757168000818629	7035A	

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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above signed 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: 32 <i>[Signature]</i> 10-26-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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> 10-26-22
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Order No.: 6826889      Order Date: 10/19/2022      Customer: WALMART      Customer PO No.: 4324943392  
 PO Type No.: 0033      Location No.: 6020A      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 6020A - ASM DIS  
 4224 KETTERING ROAD  
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	28	28	28	28
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	126	14	126	14
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	108	12	108	12
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	126	14	126	14
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	216	24	216	24
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	144	16	144	16
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	117	13	117	13
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	63	7	63	7
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 1049**  
**Total Ordered: 241**  
**Total Quantity Shipped: 1049**  
**Total Cartons Shipped: 241**