

Date: 12/21/2022 3:41:47 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000854115
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	Trailer number: 149033
	7101	Seal number(s): 36585992
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 64900954		8:00 AM PM	12:49 AM PM
			Driver Departure Time
			04:20 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
5059388952	2	6.38	Y N	06757168000853835	6092A	
4409388905	2	6.38	Y N	06757168000853989	6048A	
4909388787	7	31.57	Y N	06757168000853828	6011A	
2859319120	3	9.57	Y N	06757168000853927	6094A	
4158525141	24	369.36	Y N	06757168000853965	6018R	
7113968950	10	36.52	Y N	06757168000853859	6017A	
1059359097	3	16.50	Y N	06757168000853897	6006A	
4713324907	48	697.44	Y N	06757168000853804	6011R	
4658525293	72	1128.72	Y N	06757168000853798	6094R	
4074464435	128	906.30	Y N	06757168000853958	6017A	
4213325980	124	1855.32	Y N	06757168000853972	6092R	
2274694100	161	1350.87	Y N	06757168000853910	6006A	
4858525477	176	2440.16	Y N	06757168000853811	6006R	
6475643143	156	2163.11	Y N	06757168000853842	6048A	

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"/>
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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.
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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 Pallet: 41 <i>JMS 12/21/22</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 guidebook or equivalent documentation in the vehicle. <i>DA Allen 12/21/22</i>
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Order No.: 6875641 Order Date: 12/15/2022 Customer: WALMART Customer PO No.: 4858525477
 PO Type No.: 0020 Location No.: 6006R 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 6006R- REGULAR
 2200A 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	40	40	40	40
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	36	36	36	36
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 176
Total Ordered: 176
Total Quantity Shipped: 176
Total Cartons Shipped: 176