

Date: 12/15/2022 12:34:42 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000850889	
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	Trailer number:	163366
	DC#: 7101	Seal number(s):	36585903
	Div.	SCAC:	WALM
Address:	1200 Mason Dixon Ln	Pro Number:	
	7101		
City/State/Zip:	Conley, GA 30288		
SID#:	FOB: <input type="checkbox"/>		
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 #: 64817597		1000 AM	1158 AM
		PM	PM
			1234 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOLE#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5358689050	15	57.09	Y	N	06757168000850841	6054A	
5009389278	4	12.76	Y	N	06757168000850834	6020A	
5009389270	14	58.52	Y	N	06757168000850827	6020A	
6959169104	16	69.52	Y	N	06757168000850865	6010A	
2958526019	72	1108.08	Y	N	06757168000850766	6020R	
4324943763	123	1686.69	Y	N	06757168000850810	6020A	
2958526021	112	1742.88	Y	N	06757168000850773	6020R	
3808526072	68	973.48	Y	N	06757168000850797	6054R	
9830043657	433	6315.20	Y	N	06757168000850872	6010A	
4324943761	233	2829.10	Y	N	06757168000850803	6020A	
3058525257	240	3464.32	Y	N	06757168000850780	6010R	
5929224476	437	5056.44	Y	N	06757168000850858	6054A	
			Y	N			
Grand Total	1767	23374.08					

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).

<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>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: <i>12/15/22</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets sold to carrier <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and secured placards. Carrier certifies emergency response information is posted in vehicle and/or carrier has the DOT emergency response checklist or equivalent documentation in the vehicle.</p>	

Order No.: 6874019 Order Date: 12/10/2022 Customer: WALMART Customer PO No.: 9830043657
 PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
 690 HIGHWAY 206
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	9	9	9	9
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	6	6	6	6
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	15	15	15	15
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	11	11	11	11
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	36	4	36	4
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 962
 Total Ordered: 433
 Total Quantity Shipped: 962
 Total Cartons Shipped: 433