

Date: 12/7/2022 11:45:32 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000844086
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: 161889
	7101	Seal number(s): 36585939
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		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	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 64617581	AM PM	AM PM	AM PM

Preload

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1009358959	4	15.51	Y	N	06757168000843973	6066A
7859169095	14	56.21	Y	N	06757168000843942	6024A
5059388883	7	26.95	Y	N	06757168000844000	6092A
5308689873	6	26.07	Y	N	06757168000844031	7035A
3508528015	24	348.72	Y	N	06757168000844048	7035R
4376354698	46	190.09	Y	N	06757168000844055	7035A
9773295968	130	1188.56	Y	N	06757168000844024	7035A
4108525261	126	1845.28	Y	N	06757168000843980	6066R
4213325935	100	1485.96	Y	N	06757168000844017	6092R
9624933697	157	1507.15	Y	N	06757168000843966	6066A
3008526039	328	4736.72	Y	N	06757168000843959	6024R
2124553999	299	3352.55	Y	N	06757168000843997	6092A
2374294496	296	2858.46	Y	N	06757168000843935	6024A
4376354708	1363	5858.43	Y	N	06757168000844079	7035G

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.

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 shipment according to the applicable regulations of the DOT. Total Pallets: 39 <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 that the packages are properly secured and that the driver has read the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 12/7/22
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Order No.: 6856648 Order Date: 12/02/2022 Customer: WALMART Customer PO No.: 4108525261
 PO Type No.: 0020 Location No.: 6066R 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 6066R-REGULAR
 696 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	84	84	84	84
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 128
 Total Ordered: 128
 Total Quantity Shipped: 128
 Total Cartons Shipped: 128