

Date: 12/9/2022 11:37:20 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000845250	
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:	177810
	7101	Seal number(s):	36685914
City/State/Zip:	Conley, GA 30268	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	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 54644021		Appointment Time	Actual Driver Arrival Time
		13:00 AM	12:22 AM
			12:22 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7113968871	1	3.19	Y	N	06757168000845106	6017A	
5359389157	6	21.45	Y	N	06757168000845243	6070A	
1009358970	7	22.33	Y	N	06757168000845076	6066A	
3108525707	60	871.80	Y	N	06757168000845083	6070R	
3108525702	60	871.80	Y	N	06757168000845168	6070R	
5359389153	2	11.00	Y	N	06757168000845151	6070A	
3456525836	136	1965.52	Y	N	06757168000845205	6017R	
9324973723	127	1376.73	Y	N	06757168000845144	6070A	
3456525835	56	778.48	Y	N	06757168000845113	6017R	
4074464329	166	1926.08	Y	N	06757168000845090	6017A	
7113968875	8	32.89	Y	N	06757168000845199	6017A	
9624933711	230	2303.01	Y	N	06757168000845212	6066A	
4108525264	60	871.80	Y	N	06757168000845137	6066R	
4108525267	68	952.84	Y	N	06757168000845229	6066R	

When 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 controls 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 transportation according to the applicable regulations of the DOT. To: <i>[Signature]</i> 12/9/22	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 <input type="checkbox"/> By Driver/pallets sold to consignee <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> 12-9-22
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PACKING LIST

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Order No.: 6864761 **Order Date:** 12/04/2022 **Customer:** WALMART **Customer PO No.:** 3458525836
PO Type No.: 0020 **Location No.:** 6017R **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 6017R - REGULAR
2106 EAST TIPTON STREET
SEYMOUR, IN 47274

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
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	56	56	56	56
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 136
Total Ordered: 136