

Date: 12/14/2022 10:32:37 AM

# Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000849258	
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: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	153832
		Seal number(s):	36585916
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	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"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 64790878		Appointment Time	Actual Driver Arrival Time
		1000 AM	1028 AM
			1030 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3458525856	12	195.00	Y	N	06757168000849173	6017R
3108525721	44	624.76	Y	N	06757168000849227	6070R
5359389185	2	9.13	Y	N	06757168000849210	6070A
9624933634	73	1628.36	Y	N	06757168000849142	6066G
1009358997	5	27.50	Y	N	06757168000849180	6066A
4074464257	156	2113.20	Y	N	06757168000849234	6017G
7113968906	6	23.76	Y	N	06757168000849166	6017A
4108525282	132	2000.52	Y	N	06757168000849197	6066R
9624933754	239	2389.62	Y	N	06757168000849135	6066A
4074464375	172	2324.05	Y	N	06757168000849159	6017A
9324973639	126	1847.09	Y	N	06757168000849241	6070G
9324973776	377	6191.60	Y	N	06757168000849203	6070A
			Y	N		
<b>Grand Total</b>	1344	19374.59				

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).**

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 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: 33 <i>[Signature]</i> 12-14-22	<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 sold 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> 12/14/22
	Shipper Signature		

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**Order No.:** 6848156      **Order Date:** 11/23/2022      **Customer:** WALMART      **Customer PO No.:** 9324973639  
**PO Type No.:** 0003      **Location No.:** 6070G      **Dept. No.:** 00022

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**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 6070G-GENERAL  
220 WAL-MART DRIVE  
SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	63	63	63	63
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	7	7	7	7
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	56	56	56	56

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**Total Quantity Ordered:** 126  
**Total Ordered:** 126  
**Total Quantity Shipped:** 126  
**Total Cartons Shipped:** 126