

Date: 11/1/2022 3:20:30 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000822749	
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 7101	Trailer number:	177789
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586527
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 63679443		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)
7859168932	20	86.11	Y N
1059358856	20	84.59	Y N
4759389002	21	74.36	Y N
4858525356	96	1289.28	Y N
1724553882	85	446.80	Y N
5309118678	7	38.94	Y N
1109359160	79	324.50	Y N
2374294209	24	317.56	Y N
4258526438	64	859.52	Y N
2274693705	309	3718.82	Y N
4459388981	30	134.97	Y N
4376354241	408	1631.99	Y N
3224254239	326	6058.01	Y N
2573884378	315	2395.48	Y N
ADDITIONAL SHIPPER INFO		Supplier#	
BOL#	DC#		
06757168000822718	6024A		
06757168000822565	6006A		
06757168000822664	6068A		
06757168000822671	6006R		
06757168000822589	6068A		
06757168000822695	6043A		
06757168000822572	6080A		
06757168000822602	6024A		
06757168000822633	7034R		
06757168000822596	6006A		
06757168000822657	7034A		
06757168000822640	7035A		
06757168000822626	6080A		
06757168000822619	7034A		

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.

Shipper Signature

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: 41

11/3/22

Trailer Loaded:

- By Shipper
 By Driver

Freight Counted:

- By Shipper
 By Driver/pallets said to contain
 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.

11/3/22

Order No.: 6829651 Order Date: 10/26/2022 Customer: WALMART Customer PO No.: 8775432957
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	9	1	9	1
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	3	3	3	3
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	23	23	23	23

Total Quantity Ordered: 35
Total Ordered: 27
Total Quantity Shipped: 35
Total Cartons Shipped: 27