

Date: 12/19/2022 2:39:13 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000852982	
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:	Wal-Mart Center Point 7976	DC#: 7976	
		Div.	
Address:	423 Pitts School Road	Trailer number: 172941	
	7976	Seal number(s): 36585927	
City/State/Zip:	Concord, NC 28027	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"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	64872324	Appointment Time: 1000 AM	Actual Driver Arrival Time: 1300 PM
			Driver Departure Time: 1500 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5009389304	14	46.97	Y	N	06757168000852937	6020A	
3808526088	72	1087.44	Y	N	06757168000852883	6054R	
5358689089	7	29.70	Y	N	06757168000852951	6054A	
9275163650	155	1345.00	Y	N	06757168000852975	6039A	
2958526039	236	3538.36	Y	N	06757168000852876	6020R	
4808525291	44	624.76	Y	N	06757168000852906	6039R	
4975693075	216	2290.80	Y	N	06757168000852920	7045A	
4324943806	175	1633.72	Y	N	06757168000852890	6020A	
2808525143	408	6318.16	Y	N	06757168000852869	7045R	
4959388790	15	57.53	Y	N	06757168000852913	7045A	
5258688917	7	32.01	Y	N	06757168000852944	6039A	
5929224523	403	10076.39	Y	N	06757168000852968	6054A	
			Y	N			
<b>Grand Total</b>	<b>1752</b>	<b>27080.84</b>					

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**

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked, labeled, and in the proper condition for transportation according to the applicable regulations of the DOT.	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	<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.
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Total Pallet: 37

Order No.: 6875327      Order Date: 12/14/2022      Customer: WALMART      Customer PO No.: 4975693075  
 PO Type No.: 0033      Location No.: 7045A      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 7045A-ASM DIS  
 6004 WALTON WAY  
 MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	7	7	7	7
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	18	2	18	2
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	36	4	36	4
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	27	3	27	3
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	27	3	27	3
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	18	2	18	2

**Total Quantity Ordered: 667**  
**Total Ordered: 216**  
**Total Quantity Shipped: 667**  
**Total Cartons Shipped: 216**