

Date: 11/8/2022 3:25:35 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000827621				
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 133013 Seal number(s): 1586572 SCAC: WALM Pro Number: _____				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>				
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
<b>SPECIAL INSTRUCTIONS:</b> Load #: 63852089		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING				
		Appointment Time <i>Preload</i> AM PM	Actual Driver Arrival Time AM PM			
		Driver Departure Time AM PM				
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4376354331	10	28.89	Y N	06757168000827607	7035A	
4759389033	8	40.26	Y N	06757168000827522	6068A	
9773295704	30	330.30	Y N	06757168000827614	7035G	
3508525939	32	429.76	Y N	06757168000827560	7035R	
3008525955	120	1743.60	Y N	06757168000827478	6024R	
4714188655	36	149.93	Y N	06757168000827492	6040A	
7859168959	6	23.76	Y N	06757168000827461	6024A	
4408525364	144	2092.32	Y N	06757168000827539	6068R	
2374294261	70	526.03	Y N	06757168000827454	6024A	
5308689711	3	14.19	Y N	06757168000827553	7035A	
9773295705	12	129.24	Y N	06757168000827546	7035A	
5574883467	178	1908.15	Y N	06757168000827485	6040A	
4378354082	120	295.20	Y N	06757168000827577	7035G	
4558525671	244	3571.72	Y N	06757168000827508	6040R	

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 / 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.  
*[Signature]* 11-9-22  
 Total Pallets: 35

**Trailer Loaded: Freight Counted:**

By Shipper  
 By Driver

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.  
*[Signature]* 11-9-22

Shipper Signature

Order No.: 6834741      Order Date: 11/02/2022      Customer: WALMART      Customer PO No.: 458525671  
 PO Type No.: 0020      Location No.: 6040R      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 6040R-REGULAR  
 1020 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

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	CA	1	32	32	32	32
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	CA	1	140	140	140	140
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	72	72	72	72

**Total Quantity Ordered: 244**  
**Total Ordered: 244**  
**Total Quantity Shipped: 244**  
**Total Cartons Shipped: 244**