

Date: 10/21/2022 11:41:01 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000816250	
SHIP TO Name: Consolidation Dock 7101 DC#: 7101 Div. Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 131393 Seal number(s): 1586511 SCAC: WALM Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 63419978		(check box) <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING Appointment Time AM/PM: <i>Deliver</i> Actual Driver Arrival Time AM/PM: Driver Departure Time AM/PM:	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
7113968640	1	5.94	Y N	06757168000816205	6017A		
4714188577	18	57.42	Y N	06757168000816120	6040A		
7859168876	19	60.61	Y N	06757168000816212	6024A		
8775432880	35	470.81	Y N	06757168000816151	6018A		
8225632700	84	1495.88	Y N	06757168000816229	6011A		
9325043216	31	359.36	Y N	06757168000816168	6094A		
8775432884	96	2412.68	Y N	06757168000816236	6018A		
9325163185	313	3158.41	Y N	06757168000816243	7038A		
4074463968	337	3661.81	Y N	06757168000816182	6017A		
2374294131	319	5066.47	Y N	06757168000816175	6024A		
8225632697	70	830.59	Y N	06757168000816144	6011A		
5929224057	273	5283.03	Y N	06757168000816199	6054A		
6475642681	67	525.28	Y N	06757168000816137	6048A		
Grand Total	1663	23388.29					

SCANNED

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 rules, classifications and rates 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. Total Pallets: <i>108520</i>	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 sold to contain <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 placard on the vehicle. <i>[Signature]</i>
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Order No.: 6825636 Order Date: 10/16/2022 Customer: WALMART Customer PO No.: 2374294131
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

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	30	15	30	15
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	22	11	22	11
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	18	9	18	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	14	14	14	14
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	13	13	13	13
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	34	34	34	34
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	81	9	81	9
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	189	21	189	21
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	180	20	180	20
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	117	13	117	13

Total Quantity Ordered: 1089
 Total Ordered: 319
 Total Quantity Shipped: 1089
 Total Cartons Shipped: 319

