

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

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000827621

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 133013
 Seal number(s): 1586572
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 63852089

Appointment Time: *Preload* AM PM
 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#
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
4376354082	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 transport according to the applicable regulations of the DOT.
 Total Pallets: *11-9-22*

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets sold 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.
11-9-22

Order No.: 6834276 Order Date: 11/01/2022 Customer: WALMART Customer PO No.: 9773295704
 PO Type No.: 0003 Location No.: 7035G 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: AVP DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035G GENERAL
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	30	30	30	30

Total Quantity Ordered: 30
 Total Ordered: 30
 Total Quantity Shipped: 30
 Total Cartons Shipped: 30

