

Date: 1/19/2023 12:06:36 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: 06757168000870146

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: 175927
 Seal number(s): 36585975
 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 #: 65613763

Appointment Time: 1000 AM
 Actual Driver Arrival Time: 1048 AM
 Driver Departure Time: 1206 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309388911	7	24.64	Y	N	06757168000869997	6018A	
4376355238	1	4.14	Y	N	06757168000870139	7035G	
5309119029	12	42.90	Y	N	06757168000870054	6043A	
7859169293	10	41.14	Y	N	06757168000870023	6024A	
4408525546	108	1631.16	Y	N	06757168000870092	6068R	
2374294814	105	1189.64	Y	N	06757168000870016	6024A	
4158525216	24	390.00	Y	N	06757168000870009	6018R	
4759389378	13	55.77	Y	N	06757168000870085	6068A	
8775433563	107	1104.86	Y	N	06757168000869980	6018A	
3008526171	100	1431.88	Y	N	06757168000870030	6024R	
4658525362	84	1220.52	Y	N	06757168000870122	6094R	
1724554502	194	2576.23	Y	N	06757168000870078	6068A	
9325043906	209	2586.39	Y	N	06757168000870108	6094A	
3158526100	184	2863.68	Y	N	06757168000870061	6043R	

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: 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 transport according to the applicable regulations of 49 CFR.
 Total Pallets: 1 / 1-19-23

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 information in the vehicle.
Reynolds Powell 1/19/23

Order No.: 6894487 Order Date: 01/12/2023 Customer: WALMART Customer PO No.: 4408525546
 PO Type No.: 0020 Location No.: 6068R 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 6068R-REGULAR
 225 LOIS ROAD
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	72	72	72	72
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	36	36	36	36

Total Quantity Ordered: 108
 Total Ordered: 108
 Total Quantity Shipped: 108
 Total Cartons Shipped: 108