

Zoom out (Ctrl+Minus)

Date: 1/11/2023 10:35:27 AM		Master Bill Of Lading		Page 1 of 3			
SHIP FROM			Master Bill of Lading Number: 06757168000864855				
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>							
SHIP TO			CARRIER NAME: WAL-MART FLEET				
Name: Consolidation Dock 7101 DCR: 7101 Div. Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30268 SID#: _____ FOB: <input type="checkbox"/>			Trailer number: 181222 Seal number(s): 36585445 SCAC: WALM Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:			Freight Charge Terms:				
Name: Address: City/State/Zip:			Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
SPECIAL INSTRUCTIONS: Load #: 65447029			<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED				
			<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
			Appointment Time 0900 AM PM	Actual Driver Arrival Time 0815 AM PM	Driver Departure Time 1035 AM PM		
CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2808525201	12	174.36	Y	N	06757168000864770	7045R	
7113969036	3	16.50	Y	N	06757168000864619	6017A	
3658525031	52	663.16	Y	N	06757168000864817	6048R	
4074464575	54	579.67	Y	N	06757168000864848	6017A	
4659388667	10	34.21	Y	N	06757168000864732	6038A	
7859169255	14	60.83	Y	N	06757168000864626	6024A	
8775433519	58	799.66	Y	N	06757168000864701	6018A	
3808526156	56	799.12	Y	N	06757168000864831	6054R	
4975693226	128	1627.07	Y	N	06757168000864671	7045A	
2958526113	96	1433.92	Y	N	06757168000864787	6020R	
1375023833	141	1642.69	Y	N	06757168000864756	6038A	
4324943953	157	1870.76	Y	N	06757168000864664	6020A	
3058525328	24	390.00	Y	N	06757168000864794	6010R	
3758525647	128	1865.92	Y	N	06757168000864824	6038R	

<p>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 _____ \$</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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, or request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature _____</p>	
<p>SHIPPER SIGNATURE / DATE <small>This is to certify that the above named materials are property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Total Pallets: <u>1183</u></p>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <u>[Signature]</u> 1/11/23</p>

Order No.: 6886192 Order Date: 01/04/2023 Customer: WALMART Customer PO No.: 3658525031
 PO Type No.: 0020 Location No.: 6048R 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 6048R-REGULAR
 3024 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32

Total Quantity Ordered: 52
 Total Ordered: 52
 Total Quantity Shipped: 52
 Total Cartons Shipped: 52