

Date: 1/23/2023 9:23:46 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000873451	
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	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	144193
	7101	Seal number(s):	36585959
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 65680171		Appointment Time	Actual Driver Arrival Time
		0800 AM	0808 AM
			Driver Departure Time
			0923 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4409388966	3	16.50	Y	N	06757168000873369	6048A
5358689261	11	44.33	Y	N	06757168000873413	6054A
4659388761	15	64.02	Y	N	06757168000873376	6038A
3758525663	140	2142.12	Y	N	06757168000873338	6038R
6475643379	151	2056.44	Y	N	06757168000873437	6048A
1009359223	9	35.64	Y	N	06757168000873291	6066A
4108525396	216	3136.24	Y	N	06757168000873352	6066R
9624934050	256	2938.51	Y	N	06757168000873444	6066A
5929224783	218	3106.53	Y	N	06757168000873420	6054A
3808526193	288	4264.96	Y	N	06757168000873345	6054R
1375023933	238	2447.91	Y	N	06757168000873314	6038A
3658525058	120	1720.72	Y	N	06757168000873321	6048R
			Y	N		
Grand Total	1665	21975.92				

<p>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 _____</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>
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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 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.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE		Trailer Loaded:		Freight Counted:		SHIPPER SIGNATURE / PICKUP DATE	
<p>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.</p> <p>Total Pallets: 33 <i>KW 1-23-23</i></p>		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/pieces		<p>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.</p> <p><i>[Signature]</i> 1-23-23</p>	

Order No.: 6897818 Order Date: 01/18/2023 Customer: WALMART Customer PO No.: 3658525058
 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
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	60	60	60	60

Total Quantity Ordered: 120
 Total Ordered: 120
 Total Quantity Shipped: 120
 Total Cartons Shipped: 120