

Date: 12/13/2022 10:09:03 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000848077	
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 7101	Trailer number:	135364
		Seal number(s):	36585922
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 64697658		0800 AM	0923 AM
			Driver Departure Time
			AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7113968897	4	15.07	Y	N	06757168000848053	6017A
5359389174	6	28.38	Y	N	06757168000848046	6070A
4359388757	14	70.07	Y	N	06757168000848008	6027A
4858525453	76	1157.88	Y	N	06757168000847964	6006R
9324973763	121	1533.78	Y	N	06757168000848060	6070A
3108525716	124	1875.96	Y	N	06757168000848022	6070R
3458525851	120	1826.16	Y	N	06757168000847988	6017R
4074464382	207	2497.11	Y	N	06757168000847971	6017A
2274694028	273	3001.04	Y	N	06757168000847940	6006A
2573884665	321	3611.36	Y	N	06757168000848039	7034A
1059359048	3	14.63	Y	N	06757168000847957	6006A
4074583960	218	2678.77	Y	N	06757168000847995	6027A
4608525474	96	1436.16	Y	N	06757168000848015	6027R
Grand Total	1583	19746.37				

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:
This 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 conditions 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 the DOT.

Total Pallets: 30

[Signature] 12/13/22

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets sold to carrier 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 or equivalent documentation in the vehicle.

[Signature] 12-13-22

Order No.: 6872910 Order Date: 12/07/2022 Customer: WALMART Customer PO No.: 3458525851
 PO Type No.: 0020 Location No.: 6017R 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 6017R - REGULAR
 2106 EAST TIPTON STREET
 SEYMOUR, IN 47274

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	48	48	48	48

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