

Date: 1/25/2023 1:33:23 PM

Master Bill Of Lading

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SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000875172	
SHIP TO Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 141198 Seal number(s): 36585952 SCAC: WALM Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 65780739		Appointment Time AM/PM: 0900 AM Actual Driver Arrival Time AM/PM: 1230 PM Driver Departure Time AM/PM: 1333 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(SLIP (CIRCLE ONE))		BOL#	ADDITIONAL SHIPPER INFO DCF
7159169254	5	15.95	Y	N	06757168000875141	7038A
4359388982	13	48.40	Y	N	06757168000875073	6027A
7113969125	14	58.52	Y	N	06757168000875110	6017A
5309119092	15	55.22	Y	N	06757168000875097	6043A
4606525604	176	2584.00	Y	N	06757168000875080	6027R
9325163862	115	1158.70	Y	N	06757168000875165	7038A
3458525986	180	2654.44	Y	N	06757168000875035	6017R
4074464695	225	2717.28	Y	N	06757168000875042	6017A
4074584278	232	2009.29	Y	N	06757168000875059	6027A
4358526124	76	1124.44	Y	N	06757168000875066	7038R
5974424610	235	2959.32	Y	N	06757168000875103	6043A
3158526128	344	5147.52	Y	N	06757168000875028	6043R
Grand Total	1630	20533.08				

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, reference 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 transportation according to the applicable regulations of the DOT.
 Total Pallets: 62 XW1-2523

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 correct placards. Carrier certifies emergency response information was made available to the driver. Documentation is in the vehicle.
Danny Wilson

Order No.: 6898671 Order Date: 01/19/2023 Customer: WALMART Customer PO No.: 4074464695
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2108 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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	6	6	6	6
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	15	15	15	15
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	54	6	54	6
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	27	3	27	3
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	36	4	36	4

Total Quantity Ordered: 838

Total Ordered: 225

Total Quantity Shipped: 838

Total Cartons Shipped: 225