

Date: 1/19/2023 9:00:55 AM

# Master Bill of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000871860	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	138205
		Seal number(s):	36585960
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 65638188		Appointment Time	Actual Driver Arrival Time
		0800 AM	0815 AM
			0900 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4759389413	2	6.38	Y	N	06757168000871235	6068A	
2124554314	47	659.04	Y	N	06757168000871051	6092A	
5359389379	1	5.50	Y	N	06757168000871259	6070A	
4074584242	30	249.90	Y	N	06757168000871129	6027A	
6475643349	16	331.23	Y	N	06757168000871266	6048A	
1724554525	66	1047.49	Y	N	06757168000871044	6068A	
5059389095	3	11.88	Y	N	06757168000871242	6092A	
4608525597	108	1610.52	Y	N	06757168000871204	6027R	
1109359560	17	77.77	Y	N	06757168000871037	6080A	
4213326070	164	2471.56	Y	N	06757168000871136	6092R	
4408525554	156	2390.52	Y	N	06757168000871174	6068R	
9324974039	46	728.09	Y	N	06757168000871280	6070A	
9325043932	63	496.08	Y	N	06757168000871297	6094A	
2859319265	4	12.76	Y	N	06757168000871068	6094A	

Where the rate is dependent on value, shippers are required to stated 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.

<b>SHIPPER SIGNATURE / DATE</b> 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. <i>[Signature]</i> 1-19-23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 1-19-23
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Order No.: 6895502      Order Date: 01/14/2023      Customer: WALMART      Customer PO No.: 9325043932  
 PO Type No.: 0033      Location No.: 6094A      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 6094A-ASM DIS  
 5801 SW REGIONAL AIRPORT BLVD.  
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	CA	1	1	1	1	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	1	1	1	1
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	18	2	18	2
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	18	2	18	2
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	18	2	18	2

**Total Quantity Ordered: 321**  
**Total Ordered: 63**  
**Total Quantity Shipped: 321**  
**Total Cartons Shipped: 63**