

Date: 1/20/2023 10:23:16 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000871846	
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	Trailer number: 117865	
Address:	1200 Mason Dixon Ln 7101 Div.	Seal number(s): 36585978	
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"/> 3rd Party: <input type="checkbox"/>	
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING WITH ATTACHED UNDERLYING BILLS OF LANDING	
City/State/Zip:		(check box)	
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time	
Load #: 65637809		AM PM AM PM AM PM	

Prepaid

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
7859169319	1	5.50	Y N	06757168000871617	6024A	
1059359239	16	69.52	Y N	06757168000871501	6006A	
4975693294	52	669.27	Y N	06757168000871594	7045A	
6959169289	5	18.26	Y N	06757168000871686	6010A	
9830043922	60	908.18	Y N	06757168000871693	6010A	
2374294848	89	1555.38	Y N	06757168000871525	6024A	
9830043919	27	283.31	Y N	06757168000871631	6010A	
4108525388	152	2173.36	Y N	06757168000871563	6066R	
6959169286	5	18.26	Y N	06757168000871600	6010A	
3058525355	200	2994.64	Y N	06757168000871556	6010R	
3008526180	176	2542.72	Y N	06757168000871549	6024R	
4959388941	7	29.26	Y N	06757168000871587	7045A	
2274694315	161	1860.40	Y N	06757168000871518	6006A	
4959388943	5	21.01	Y N	06757168000871662	7045A	

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 to be not exceeding _____ per _____	COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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, 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 transportation according to the applicable regulations of the DOT. Total Pallets: <i>12/23/23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> 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 guidebook or equivalent documentation in the vehicle. <i>Am... 50475 SLSC 1/23/23</i>		

Order No.: 6895402 Order Date: 01/14/2023 Customer: WALMART Customer PO No.: 3058525355
 PO Type No.: 0020 Location No.: 6010R 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 6010R - REGULAR
 1401 BAKER HWY W
 DOUGLAS, GA 31533

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
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	96	96	96	96
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	72	72	72	72

Total Quantity Ordered: 200
 Total Ordered: 200
 Total Quantity Shipped: 200
 Total Cartons Shipped: 200