

Date: 12/21/2022 3:41:47 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000854115
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:	1208 Mason Dixon Ln 7101	Trailer number: 149033
City/State/Zip:	Conley, GA 30288	Seal number(s): 36585992
SID#:	FOB: <input type="checkbox"/>	SCAC: WALM
		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 LADING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LADING
SPECIAL INSTRUCTIONS:	Load #: 64900954	Appointment Time AM/PM: 8:00 AM
		Actual Driver Arrival Time AM/PM: 12:49 PM
		Driver Departure Time AM/PM: 04:20 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	Supplier#
5059388952	2	6.38	Y	N	06757168000853835	6092A
4409388805	2	6.38	Y	N	06757168000853989	6048A
4909388767	7	31.57	Y	N	06757168000853828	6011A
2859319120	3	9.57	Y	N	06757168000853927	6094A
4158525141	24	369.36	Y	N	06757168000853965	6018R
7113968950	10	36.52	Y	N	06757168000853859	6017A
1059359097	3	16.50	Y	N	06757168000853897	6006A
4713324907	48	697.44	Y	N	06757168000853804	6011R
4658525293	72	1128.72	Y	N	06757168000853798	6094R
4074464435	128	806.30	Y	N	06757168000853958	6017A
4213325980	124	1855.32	Y	N	06757168000853972	6092R
2274694100	161	1350.87	Y	N	06757168000853910	6006A
4858525477	178	2440.16	Y	N	06757168000853811	6006R
6475643143	156	2163.11	Y	N	06757168000853842	6048A

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 _____ \$	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, 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 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: 1 MS 12/21/22	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 said to contain) <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 as per carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. JA 12/21/22
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Order No.: 6875616 **Order Date:** 12/15/2022 **Customer:** WALMART **Customer PO No.:** 4158525141
PO Type No.: 0020 **Location No.:** 6018R **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 6018R - REGULAR
2202 SOUTH MAIN
SEARCY, AR 72143

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	12	12	12	12
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 24
Total Ordered: 24
Total Quantity Shipped: 24
Total Cartons Shipped: 24