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# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000867382	
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	DCR: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	139005
	7101	Seal number(s):	36585996
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 65472333		Preload AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE/ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
5309388886	4	12.76	Y N	06757168000866835	6018A		
5359389321	4	22.00	Y N	06757168000866842	6070A		
7113989045	1	5.50	Y N	06757168000866866	6017A		
4158525205	12	195.00	Y N	06757168000866798	6018R		
3458525951	40	614.16	Y N	06757168000866750	6017R		
7859169268	11	49.39	Y N	06757168000866873	6024A		
3658525036	56	825.52	Y N	06757168000866767	6048R		
9325163760	100	1232.66	Y N	06757168000867009	7038A		
4074464584	129	1661.42	Y N	06757168000866774	6017A		
3108525799	88	1206.88	Y N	06757168000866743	6070R		
3458525952	76	1103.80	Y N	06757168000866934	6017R		
7113969047	7	29.26	Y N	06757168000866965	6017A		
9324973983	137	1703.34	Y N	06757168000866897	6070A		
3008526158	84	1197.64	Y N	06757168000866927	6024R		

<small>Where the value 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 _____</small>		<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>		
<small>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.</small>		<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small> Shipper Signature: _____
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Total Pallets: <i>11/6/23</i>	<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 sold to carrier <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information was made available and/or carrier has the DOT emergency response placards displayed prominently in the vehicle.</small> <i>[Signature]</i> 1-16-23		

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## Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:		
Address:	311 International Trade Pkwy	DC#: 7101		Address:		
City/State/Zip:	Port Wentworth, GA 31407	Div.		City/State/Zip:		
SID#:				City/State/Zip:		
	FOB: <input type="checkbox"/>			SPECIAL INSTRUCTIONS:		
		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:		
		Trailer number: 139005		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
		Seal number(s): 36585996		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
		SCAC: WALM		<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		Pro Number:		Appointment Time AM PM		
				Actual Driver Arrival Time AM PM		
				Driver Departure Time AM PM		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3008526156	44	604.12	Y N	06757168000866736	6024R	
4074464589	113	1186.89	Y N	06757168000866941	6017A	
4358526084	68	973.48	Y N	06757168000866804	7038R	
4409388902	5	18.26	Y N	06757168000866811	6048A	
7859169270	8	27.83	Y N	06757168000866996	6024A	
8775433527	68	730.69	Y N	06757168000866880	6018A	
9325163754	121	1785.31	Y N	06757168000866903	7038A	
6475643293	185	2483.48	Y N	06757168000866859	6048A	
7159169171	1	5.50	Y N	06757168000866989	7038A	
2374294778	172	2184.45	Y N	06757168000866729	6024A	
2374294782	134	1357.77	Y N	06757168000866910	6024A	
4358526087	120	1685.92	Y N	06757168000866958	7038R	
<b>Grand Total</b>	<b>1788</b>	<b>22903.03</b>				

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, on request, and to all applicable state and federal regulations.

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.

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.

## Trailer Loaded:

By Shipper  
 By Driver

## Freight Counted:

By Shipper  
 By Driver/pallets sold to consignee  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 6888406      Order Date: 01/08/2023      Customer: WALMART      Customer PO No.: 4074464589  
 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	4	4	4	4
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	4	4	4	4
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3
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

**Total Quantity Ordered: 435**  
**Total Ordered: 113**  
**Total Quantity Shipped: 435**