

Date: 1/23/2023 9:23:46 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000873451	
Name: <b>E &amp; E COMPANY LTD</b>			
Address: <b>311 International Trade Pkwy</b>			
City/State/Zip: <b>Port Wentworth, GA 31407</b>			
SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b>		Trailer number: <b>144193</b>	
Address: <b>1200 Mason Dixon Ln</b> Div.		Seal number(s): <b>36585959</b>	
City/State/Zip: <b>Conley, GA 30288</b>		SCAC: <b>WALM</b>	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
City/State/Zip: _____		(check box) <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM/PM	
Load #: 65690171		Actual Driver Arrival Time AM/PM	
		Driver Departure Time AM/PM	
		0800 PM 0808 PM 0923 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4409388986	3	16.50	Y	N	06757168000873369	6048A	
5358689261	11	44.33	Y	N	06757168000873413	6054A	
4659388761	15	64.02	Y	N	06757168000873376	6038A	
3758525683	140	2142.12	Y	N	06757168000873338	6038R	
6475643379	151	2056.44	Y	N	06757168000873437	6048A	
1009359223	9	35.64	Y	N	06757168000873291	6066A	
4108525396	216	3136.24	Y	N	06757168000873352	6066R	
9624934050	256	2938.51	Y	N	06757168000873444	6066A	
5929224783	218	3108.53	Y	N	06757168000873420	6054A	
3806526193	288	4264.96	Y	N	06757168000873345	6054R	
1375023933	238	2447.91	Y	N	06757168000873314	6038A	
3658525058	120	1720.72	Y	N	06757168000873321	6048R	
			Y	N			
<b>Grand Total</b>	1665	21975.92					

<p>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 _____ per _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p><b>SHIPPER SIGNATURE / DATE</b>  <small>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.</small></p> <p>Total Pallets: 33 <i>KW 1-23-23</i></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets sold to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: right;"><b>Shipper Signature</b></p> <p><b>CARRIER SIGNATURE / PICKUP DATE</b>  <small>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.</small></p> <p style="text-align: center;"><i>[Signature]</i> 1-23-23</p>
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Order No.: 6897820      Order Date: 01/18/2023      Customer: WALMART      Customer PO No.: 9624934050  
 PO Type No.: 0033      Location No.: 6066A      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 6066A-ASM DIS  
 694 CRENSHAW BLVD  
 HOPKINSVILLE, KY 42240

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	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	10	5	10	5
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	10	10	10	10
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	7	7	7	7
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	72	8	72	8
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	36	4	36	4
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	36	4	36	4

**Total Quantity Ordered: 1063**  
**Total Ordered: 256**  
**Total Quantity Shipped: 1063**  
**Total Cartons Shipped: 256**