

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

Master Bill Of Lading

SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000873451	
SHIP TO Name: Consolidation Dock 7101 DCR: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 144193 Seal number(s): 36585959 SCAC: WALM Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 65880171		Appointment Time: 0800 AM PM Actual Driver Arrival Time: 0808 AM PM Driver Departure Time: 0923 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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
3808526193	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		
Grand Total	1665	21975.92				

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 _____

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 conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, class/rates 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 / 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>Kw 1-23-23</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 contain <input type="checkbox"/> 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. <i>Shirley Sizer 1-23-23</i>
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Order No.: 6897819 Order Date: 01/18/2023 Customer: WALMART Customer PO No.: 1375023933
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
8827D OLD RIVER ROAD
MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	15	15	15	15
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	7	7	7	7
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	12	12	12	12
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	7	7	7	7
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	45	5	45	5
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 862
Total Ordered: 238
Total Quantity Shipped: 862
Total Cartons Shipped: 238