

Date: 1/9/2023 4:00:36 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000860055	
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>		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101 DC#: 7101 Div. Address: 1280 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 101712 Seal number(s): 36585099 SCAC: WALM Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 65279815		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		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#
9879190007	11	47.06	Y	N	06757168000860000	7035A	
5358688147	9	35.64	Y	N	06757168000860031	6054A	
5309388855	7	26.95	Y	N	06757168000860024	6018A	
2859319176	2	8.69	Y	N	06757168000859905	6094A	
4658525334	96	1293.68	Y	N	06757168000859943	6094R	
9325043606	60	500.40	Y	N	06757168000859981	6094A	
5929224636	92	943.24	Y	N	06757168000859950	6054A	
9773296177	97	982.29	Y	N	06757168000859998	7035A	
7159169134	45	178.64	Y	N	06757168000859967	7038A	
3508526101	148	2081.56	Y	N	06757168000859912	7035R	
8775433476	146	1268.71	Y	N	06757168000859974	6018A	
3808526142	60	834.76	Y	N	06757168000859929	6054R	
4158525183	132	1738.44	Y	N	06757168000859936	6018R	
4358526051	288	3953.60	Y	N	06757168000860017	7038R	

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 is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount \$</b> 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 rules, classifications and rates that have been established by the carrier and are available to the shipper, in 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
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named material is properly classified, packaged, marked and labeled, and in proper condition for transport according to the applicable regulations of the DOT. Total Pallets: 34 <i>W-1023</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces
		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>[Signature]</i>

Order No.: 6883680      Order Date: 12/29/2022      Customer: WALMART      Customer PO No.: 4358526051  
 PO Type No.: 0020      Location No.: 7038R      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 7038R-REGULAR  
 4013 SOUTH JENKINS RD.  
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	40	40	40	40
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	128	128	128	128
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	56	56	56	56
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	36	36	36	36
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

**Total Quantity Ordered: 288**

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