

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

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800854115	
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	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	149033
	7101	Seal number(s):	36585992
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LADING	
Load #: 64900954		Appointment Time	Actual Driver Arrival Time
		8:00 AM	12:49 PM
			Driver Departure Time
			04:20 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
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	6016R
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	06757168000853796	6094R
4074464435	128	906.30	Y	N	06757168000853958	6017A
4213325980	124	1855.32	Y	N	06757168000853972	6092R
2274694100	161	1350.87	Y	N	06757168000853910	6006A
4858525477	176	2440.16	Y	N	06757168000853811	6006R
6475643143	156	2163.11	Y	N	06757168000853842	6048A

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 \_\_\_\_\_ \$

**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, 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.

<b>SHIPPER SIGNATURE / DATE</b> 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	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<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. 12/21/22
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver (pallets said to contain) <input type="checkbox"/> By Driver (pieces)	

Order No.: 6875617      Order Date: 12/15/2022      Customer: WALMART      Customer PO No.: 4213325980  
 PO Type No.: 0020      Location No.: 6092R      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 6092R-REGULAR  
 3120 ILLINOIS HWY 89  
 SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	72	72	72	72
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

**Total Quantity Ordered: 124**  
**Total Ordered: 124**  
**Total Quantity Shipped: 124**  
**Total Cartons Shipped: 124**