

Date: 1/20/2023 10:28:09 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000871877	
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> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>106999</b> Seal number(s): <b>36585443</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 65638255		<input checked="" type="checkbox"/> <b>MASTER BILL OF LADING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LADING</b>	
		Appointment Time: <b>0800</b> AM/PM Actual Driver Arrival Time: <b>0843</b> AM/PM Driver Departure Time: <b>1038</b> AM/PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7159169222	21	92.40	Y	N	06757168000870948	7038A
5309388928	3	9.57	Y	N	06757168000870924	6018A
5309119060	2	9.13	Y	N	06757168000870917	6043A
4158525223	100	1359.24	Y	N	06757168000870979	6018R
4158525222	68	1014.76	Y	N	06757168000870870	6018R
4358526112	60	933.72	Y	N	06757168000870894	7038R
5974424567	78	830.81	Y	N	06757168000870931	6043A
8775433590	44	462.79	Y	N	06757168000870955	6018A
4358526113	136	2006.80	Y	N	06757168000870986	7038R
7159169225	11	42.02	Y	N	06757168000871008	7038A
9325163831	233	2650.43	Y	N	06757168000871020	7038A
4258526890	244	3625.16	Y	N	06757168000870887	7034R
5309388931	3	11.88	Y	N	06757168000870993	6018A
2573685013	118	1188.42	Y	N	06757168000870856	7034A

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"/>
<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>		
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, 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: _____
<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly crated, sealed, packaged, marked, labeled, and are in proper condition for transportation, conforming to the applicable regulations of the DOT. Total Pallets: <b>101</b>	<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 <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 provided and/or carrier has the DOT emergency response placard(s) displayed on the vehicle. Signature: _____		

Order No.: 6895631      Order Date: 01/15/2023      Customer: WALMART      Customer PO No.: 4158525223  
 PO Type No.: 0020      Location No.: 6018R      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 6018R - REGULAR  
 2202 SOUTH MAIN  
 SEARCY, AR 72143

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
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	48	48	48	48
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 100  
 Total Ordered: 100  
 Total Quantity Shipped: 100  
 Total Cartons Shipped: 100