

Date: 8/2/2022 3:38:27 PM

**Master Bill Of Lading**

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000763509	
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:	152674
	7101	Seal number(s):	1586741
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LADING	

**SPECIAL INSTRUCTIONS:**  
Load #: 98212826

Appointment Time: *Preload* 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#
4074582953	20	192.88	Y	N	06757168000763462	6027A	
4858525138	172	1874.40	Y	N	06757168000763394	6006R	
3508525685	144	1935.36	Y	N	06757168000763493	7035R	
9275162548	171	1796.23	Y	N	06757168000763479	6039A	
2958525674	112	1505.28	Y	N	06757168000763455	6020R	
4808524952	136	1354.08	Y	N	06757168000763486	6039R	
4158524829	128	1403.88	Y	N	06757168000763448	6018R	
8225632091	145	2497.33	Y	N	06757168000763400	6011A	
8775432236	121	1788.98	Y	N	06757168000763424	6018A	
2274692955	194	2260.80	Y	N	06757168000763387	6006A	
4713324635	120	1242.48	Y	N	06757168000763417	6011R	
5309388079	18	57.42	Y	N	06757168000763431	6018A	
			Y	N			
<b>Grand Total</b>	<b>1481</b>	<b>17888.92</b>					

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 \_\_\_\_\_

**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, 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above signed materials are properly checked, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Weight: 36 <i>[Signature]</i> 8/3/22		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" 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 card/book or equivalent documentation in the vehicle. <i>[Signature]</i> 8/3/22
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Order No.: 6766249      Order Date: 07/24/2022      Customer: WALMART      Customer PO No.: 4158524829  
 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
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	16	16	16	16
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	48	24	48	24
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	48	24	48	24
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	24	12	24	12
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	32	16	32	16
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	24	24	24	24
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 204  
 Total Ordered: 128  
 Total Quantity Shipped: 204  
 Total Cartons Shipped: 128