

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

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000763589	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: WAL-MART FLEET	
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#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	98212826	Appointment Time	Actual Driver Arrival Time
		AM PM	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	06757168000763485	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
2274892955	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		
Grand Total	1481	17888.92				

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
		Customer check acceptable: <input type="checkbox"/>	
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, of service 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.	
SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly classified, packaged, marked and sealed, and are in proper condition for transport according to the applicable regulations of the DOT. Total Pallets: 38 <i>[Signature]</i> 8-3-22		SHIPPER SIGNATURE	
Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to certain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE 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> 8/3/22	

Order No.: 6766260 **Order Date:** 07/24/2022 **Customer:** WALMART **Customer PO No.:** 4808524952
PO Type No.: 0020 **Location No.:** 6039R **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 6039R-REGULAR
1657 POTTERTOWN ROAD
MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669779	MS8044409622- 29	086569277336	F/Q Solid Comforter	EA	2	24	12	24	12
578669773	MS8044409622- 30	086569277404	T/TXL Solid Comforter	EA	2	48	24	48	24
578669774	MS8044409622- 31	086569277558	F/Q Solid Comforter	EA	2	120	60	120	60
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

Total Quantity Ordered: 248
Total Ordered: 136
Total Quantity Shipped: 248
Total Cartons Shipped: 136