

Date: 1/25/2023 12:53:14 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000875516	
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:	Wal-Mart Center Point 7976	DC#: 7976	
		Div.	
Address:	423 Pitts School Road	Trailer number: 156681	
	7976	Seal number(s): 40350451	
City/State/Zip:	Concord, NC 28027	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:		(check box) UNDERLYING BILLS OF LADING	
Load #: 65780680	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	1000 AM	1032 AM	1228 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4459389409	13	50.71	Y	N	06757168000875394	7034A	
5059389125	12	47.52	Y	N	06757168000875486	6092A	
5259388747	14	51.59	Y	N	06757168000875493	6023A	
4959388974	7	31.57	Y	N	06757168000875462	7045A	
4558525864	40	560.08	Y	N	06757168000875431	6040R	
4975693335	143	1791.36	Y	N	06757168000875479	7045A	
4058525527	164	2408.28	Y	N	06757168000875417	6023R	
2124554349	208	2167.77	Y	N	06757168000875400	6092A	
4213326080	224	3277.84	Y	N	06757168000875424	6092R	
4575633419	225	3559.54	Y	N	06757168000875448	6023A	
4258526701	292	4294.84	Y	N	06757168000875387	7034R	
2573885052	267	3384.55	Y	N	06757168000875370	7034A	
4714189041	8	27.83	Y	N	06757168000875455	6040A	
5574884059	61	874.98	Y	N	06757168000875509	6040A	

<p>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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>SHIPPER SIGNATURE / DATE 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: <i>12583</i></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>	

Order No.: 6898673 Order Date: 01/19/2023 Customer: WALMART Customer PO No.: 4213326080
 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
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	84	84	84	84
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	60	60	60	60

Total Quantity Ordered: 224
 Total Ordered: 224
 Total Quantity Shipped: 224
 Total Cartons Shipped: 224