

Date: 2/6/2023 11:59:21 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000881869	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 155013 Seal number(s): 36585560 SCAC: WALM Pro Number:	
SHIP TO			
Name: Consolidation Dock 7101 DC#: 7101 Div. Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 65927748		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time 1100 AM	Actual Driver Arrival Time 1054 AM
			Driver Departure Time 1159 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4459389485	1	3.19	Y	N	06757168000881845	7034A	
5258689184	12	42.90	Y	N	06757168000881814	6039A	
4359389059	14	49.72	Y	N	06757168000881784	6027A	
5009389569	2	6.38	Y	N	06757168000881722	6020A	
4324944135	193	2439.11	Y	N	06757168000881715	6020A	
4074584351	158	1348.25	Y	N	06757168000881777	6027A	
4258526734	228	3455.08	Y	N	06757168000881852	7034R	
2374294956	219	2568.46	Y	N	06757168000881746	6024A	
2958526199	220	3235.16	Y	N	06757168000881739	6020R	
3008526229	224	3306.32	Y	N	06757168000881760	6024R	
2573885141	229	2647.14	Y	N	06757168000881838	7034A	
4608525639	128	1886.56	Y	N	06757168000881791	6027R	
4808525407	60	913.08	Y	N	06757168000881821	6039R	
7859169430	9	35.64	Y	N	06757168000881753	6024A	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

SHIPPER SIGNATURE / DATE This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>20</u> <u>206-23</u>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <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. Jan 6, 20 23
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Order No.: 6915595 Order Date: 01/29/2023 Customer: WALMART Customer PO No.: 4808525407
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
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	36	36	36	36
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 60
Total Ordered: 60
Total Quantity Shipped: 60
Total Cartons Shipped: 60