

Date: 2/17/2023 3:06:07 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000893312	
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 7101	Trailer number:	113864
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585577
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 66312072		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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#
5309389107	8	27.83	Y	N	06757168000892117	6018A	
2958526248	36	585.00	Y	N	06757168000892155	6020R	
5059389275	15	57.09	Y	N	06757168000892209	6092A	
3008526273	36	585.00	Y	N	06757168000892186	6024R	
4158525295	36	585.00	Y	N	06757168000892124	6018R	
4213326158	24	390.00	Y	N	06757168000892216	6092R	
3058525427	72	1170.00	Y	N	06757168000892094	6010R	
4324944232	276	3786.27	Y	N	06757168000892100	6020A	
9830044119	272	4864.03	Y	N	06757168000892070	6010A	
2124554512	386	4899.90	Y	N	06757168000892100	6092A	
6959169465	12	49.83	Y	N	06757168000892087	6010A	
8775433791	381	6839.48	Y	N	06757168000892100	6018A	
2374295057	368	4882.72	Y	N	06757168000892162	6024A	
5009389643	12	40.59	Y	N	06757168000892148	6020A	

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.

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>220+23</i>	Trailer Loaded:	Freight Counted:	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 placard or equivalent documentation in the vehicle. <i>Michael Smith 29743</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6943410 Order Date: 02/12/2023 Customer: WALMART Customer PO No.: 2374295057
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	7	7	7	7
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	9	9	9	9
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	1	1	1	1
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 970
Total Ordered: 368
Total Quantity Shipped: 970
Total Cartons Shipped: 368