

Date: 2/22/2023 11:51:37 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000894647
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31467	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
Address:	1200 Mason Dixon Ln	Trailer number: 169442
City/State/Zip:	Conley, GA 30288	Seal number(s): 1587160
SID#:	FOB: <input type="checkbox"/>	SCAC: WALM
		Pro Number:

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

<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 66389332	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7859169559	6	26.07	Y	N	06757168000894593	6024A
5359389607	12	42.90	Y	N	06757168000894562	6070A
5309119286	9	33.33	Y	N	06757168000894555	6043A
7159169461	7	29.26	Y	N	06757168000894586	7038A
3158526205	12	195.00	Y	N	06757168000894524	6043R
3106525920	24	390.00	Y	N	06757168000894517	6070R
4658525451	24	390.00	Y	N	06757168000894548	6094R
2859318497	9	31.02	Y	N	06757168000894494	6094A
4358526227	60	975.00	Y	N	06757168000894531	7038R
5974424802	180	2906.16	Y	N	06757168000894579	6043A
9325164063	374	5550.33	Y	N	06757168000894630	7038A
9325044187	254	3433.86	Y	N	06757168000894623	6094A
9324974295	260	4189.48	Y	N	06757168000894609	6070A
2374295088	311	4256.69	Y	N	06757168000894487	6024A

<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><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).**

<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><b>Shipper Signature</b></p>
<p><b>SHIPPER SIGNATURE / DATE</b>          This is to certify that the above named materials are properly classified, packaged, marked and sealed, and are in proper condition for transportation according to the applicable regulations of the DOT.</p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><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</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>          (Carrier acknowledges receipt of packages and weight placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.)</p>
<p>Total Pallets: 37</p>		

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**Order No.:** 6946295      **Order Date:** 02/16/2023      **Customer:** WALMART      **Customer PO No.:** 4658525451  
**PO Type No.:** 0020      **Location No.:** 6094R      **Dept. No.:** 00022

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**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 6094R-REGULAR  
5821 SW REGIONAL AIRPORT BLVD  
BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

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**Total Quantity Ordered: 24**  
**Total Ordered: 24**  
**Total Quantity Shipped: 24**  
**Total Cartons Shipped: 24**