

Master Bill Of Lading

Date: 4/18/2023 12:27:36 PM

Master Bill of Lading Number: 06757168000930024

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

SHIP TO
 Name: Consolidation Dock 7101
 Address: 1200 Mason Dixon Ln
 City/State/Zip: Conley, GA 30288
 DC#: 7101
 Div: _____
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 121953
 Seal number(s): 36585700
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 67727856

Appointment Time: 9:00 PM
 Actual Driver Arrival Time: 10:30 AM
 Driver Departure Time: 12:40 PM

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
7113969658	13	52.03	Y	N	06757168000930000	6017A	
2958526391	36	585.00	Y	N	06757168000929929	6020R	
1079700038	15	57.09	Y	N	06757168000929905	6020A	
4324944732	308	3950.56	Y	N	06757168000929950	6020A	
4959389508	13	62.26	Y	N	06757168000929967	7045A	
4975694011	355	4107.65	Y	N	06757168000929981	7045A	
9830044607	680	9943.25	Y	N	06757168000930017	6010A	
4074465402	301	3704.92	Y	N	06757168000929943	6017A	
2808525429	48	780.00	Y	N	06757168000929912	7045R	
3458526205	36	585.00	Y	N	06757168000929936	6017R	
6959169834	24	88.11	Y	N	06757168000929998	6010A	
			Y	N			
			Y	N			
Grand Total	1829	23915.87					

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 Pallet: 39
 Signature: *JC* Date: 4/18/23

Trailer Loaded: By Shipper By Driver
 Freight Coded: By Shipper By Driver
 By Driver/Pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packaging and required placards. Carrier will emergency response information was made available and/or carrier has the emergency response information or equivalent documentation in the vehicle.
 Signature: *Michelle Barm* Date: 4-18-23

Order No.: 6977821 Order Date: 04/13/2023 Customer: WALMART Customer PO No.: 4324944732
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
4224 KETTERING ROAD
BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	3	3	3	3
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	6	6	6	6
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	7	7	7	7
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	1	1	1	1
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	9	9	9	9
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	8	8	8	8
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	7	7	7	7
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	44	44	44	44
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	5	5	5	5
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 571
Total Ordered: 308
Total Quantity Shipped: 571
Total Cartons Shipped: 308

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="4324944732"/>	Customer PO No. End:	<input type="text" value="4324944732"/>
E&E SO No. Start:	<input type="text"/>	E&E SO No. End:	<input type="text"/>
Customer:	<input type="text" value="WALMART"/>	Location:	<input type="text" value="6020A"/>
Dept. No.:	<input type="text" value="00022"/>	Batch No.:	<input type="text"/>
Routing PO No.:	<input type="text"/>	Multiple Cust. PO No.:	<input type="text"/>
User Operation:	<input type="text" value=""/>	Remark:	<input type="text"/>

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.
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