

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

Master Bill Of Lading

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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	Trailer number:	113864
	7101	Seal number(s):	3658577
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:		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 LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 06312072		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

Preload

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	
4213328158	24	390.00	Y N	06757168000892216	6092R	
3058525427	72	1170.00	Y N	06757168000892094	6010R	
4324944232	276	3786.27	Y N	06757168000892148	6020A	
9830044119	272	4864.03	Y N	06757168000892148	6010A	
2124554512	386	4899.90	Y N	06757168000892148	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	
5008389643	12	40.59	Y N	06757168000892148	6020A	

Where the rate is dependent on value, shippers are required to check 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 rules, classifications and rules that have been established by the carrier and are available to the shipper, or 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

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>22</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 guidebook or equivalent placards in the vehicle. <i>Michael Puff 2/17/23</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.: 6943415 **Order Date:** 02/12/2023 **Customer:** WALMART **Customer PO No.:** 2958526248
PO Type No.: 0020 **Location No.:** 6020R **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 6020R - REGULAR
4220 KETTERING ROAD
BROOKSVILLE, FL 34602

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	36	36	36	36

Total Quantity Ordered: 36
Total Ordered: 36
Total Quantity Shipped: 36
Total Cartons Shipped: 36