

Date: 3/28/2023 1:55:27 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b> Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000920599	
<b>SHIP TO</b> Name: Consolidation Dock 7101 DC#: 7101 Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 134123 Seal number(s): 36595502 SCAC: WALM Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 67184349		Appointment Time AM PM    Actual Driver Arrival Time AM PM    Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) (CIRCLE ONE)	BOL#	DC#	Supplier#
4909389345	2	6.38	Y N	06757168000919913	6011A	
5358689580	27	88.44	Y N	06757168000919920	6054A	
5358689648	14	52.03	Y N	06757168000919937	6054A	
3808526320	72	1170.00	Y N	06757168000919906	6054R	
2859319687	8	27.83	Y N	06757168000919890	6094A	
8225633887	267	4323.44	Y N	06757168000919968	6011A	
9325044451	250	3009.16	Y N	06757168000919975	6094A	
5929225267	409	6088.80	Y N	06757168000919951	6054A	
4909389280	5	15.95	Y N	06757168000919876	6011A	
8225633794	312	5762.86	Y N	06757168000919883	6011A	
5929225149	553	8322.46	Y N	06757168000919944	6054A	
			Y N			
			Y N			
<b>Grand Total</b>	1919	28867.35				

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.

<b>SHIPPER SIGNATURE / DATE</b> 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>JA 3/28/23</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets used to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>DA 3/28/23</i>
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\*\*\*PACKING LIST\*\*\*

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**Order No.:** 6961763      **Order Date:** 03/08/2023      **Customer:** WALMART      **Customer PO No.:** 3808526320  
**PO Type No.:** 0020      **Location No.:** 6054R      **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 6054R-REGULAR  
345 CALLAWAY CHURCH ROAD  
LA GRANGE, GA 30241

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	72	72	72	72

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**Total Quantity Ordered: 72**  
**Total Ordered: 72**  
**Total Quantity Shipped: 72**  
**Total Cartons Shipped: 72**

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