

**Master Bill Of Lading** Page 1 of 2

Date: 4/18/2023 12:27:36 PM Master Bill of Lading Number: 0675716800930024

<p style="text-align: center;"><b>SHIP FROM</b></p> <p>Name: <b>E &amp; E COMPANY LTD</b>          Address: <b>311 International Trade Pkwy</b>          City/State/Zip: <b>Port Wentworth, GA 31407</b>          SID#: _____ FOB: <input type="checkbox"/></p>	<p><b>CARRIER NAME: WAL-MART FLEET</b></p> <p>Trailer number: <b>121953</b>          Seal number(s): <b>36985700</b></p> <p>SCAC: <b>WALM</b>          Pro Number: _____</p>
<p style="text-align: center;"><b>SHIP TO</b></p> <p>Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b>          Div: _____          Address: <b>1200 Mason Dixon Ln</b>  <b>7101</b>          City/State/Zip: <b>Conley, GA 30288</b>          SID#: _____ FOB: <input type="checkbox"/></p>	<p><b>Freight Charge Terms:</b></p> <p>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/></p> <p><input checked="" type="checkbox"/> <b>MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b></p> <p>Appointment Time: <b>9:00 PM</b> Actual Driver Arrival Time: <b>10:30 PM</b> Driver Departure Time: <b>12:40 AM</b></p>
<p style="text-align: center;"><b>THIRD PARTY FREIGHT CHARGES BILL TO:</b></p> <p>Name: _____          Address: _____          City/State/Zip: _____</p>	
<p><b>SPECIAL INSTRUCTIONS:</b>          Load #: 67227856</p>	

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
7113989658	13	52.03	Y	N	0675716800930000	6017A	
2958526391	36	585.00	Y	N	0675716800929929	6020R	
1079700038	15	57.09	Y	N	0675716800929905	6020A	
4324944732	308	3950.56	Y	N	0675716800929950	6020A	
4859389508	13	62.26	Y	N	0675716800929967	7045A	
4875684011	355	4107.65	Y	N	0675716800929981	7045A	
9830044607	680	9943.25	Y	N	0675716800930017	6010A	
4074465402	301	3704.92	Y	N	0675716800929943	6017A	
2808525429	48	780.00	Y	N	0675716800929912	7045R	
3456526205	36	585.00	Y	N	0675716800929936	6017R	
6959169834	24	88.11	Y	N	0675716800929998	6010A	
			Y	N			
			Y	N			
<b>Grand Total</b>	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, as 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.  
*JC 4/18/23*

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/office sold to carrier  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier can emergency response information was made available and/or carrier has the emergency response information or equivalent documentation in the vehicle.  
*Michelle Burn 4-18-23*

\*\*\*PACKING LIST\*\*\*

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**Order No.:** 6977813      **Order Date:** 04/13/2023      **Customer:** WALMART      **Customer PO No.:** 2808525429  
**PO Type No.:** 0020      **Location No.:** 7045R      **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 7045R- REGULAR  
6006 WALTON WAY  
MT. CRAWFORD, VA 22841

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	48	48	48	48

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**Total Quantity Ordered: 48**  
**Total Ordered: 48**  
**Total Quantity Shipped: 48**  
**Total Cartons Shipped: 48**