

Date: 5/23/2023 4:03:05 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000950350	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	114745
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585640
SID#:		SCAC:	WALM
		Pro Number:	0
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 68595809		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		0930	1440
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4909389659	2	6.38	Y	N	06757168000950220	6011A	
9830044840	594	9103.27	Y	N	06757168000950275	6010A	
2573886101	111	956.15	Y	N	06757168000950169	7034A	
4408525795	12	195.00	Y	N	06757168000950190	6068R	
8225634332	103	1736.69	Y	N	06757168000950244	6011A	
2374295848	213	3037.32	Y	N	06757168000950152	6024A	
6959169995	5	15.95	Y	N	06757168000950237	6010A	
9624934968	11	168.93	Y	N	06757168000950251	6066A	
1724555543	1	3.45	Y	N	06757168000950138	6068A	
9830044815	36	694.72	Y	N	06757168000950114	6010A	
2729780100	7	22.33	Y	N	06757168000950176	7034A	
1724555490	6	59.46	Y	N	06757168000950091	6068A	
2274695276	667	8946.73	Y	N	06757168000950145	6006A	
4713325176	12	195.00	Y	N	06757168000950206	6011R	

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 Pallet: 43 <i>HW 52393</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response card, tank or equivalent documentation in the vehicle. <i>AS 5/23/23</i>
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Order No.: 6992045      Order Date: 05/17/2023      Customer: WALMART      Customer PO No.: 9830044840  
 PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
 690 HIGHWAY 206  
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	20	20	20	20
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	15	15	15	15
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	8	8	8	8
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	17	17	17	17
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	15	15	15	15
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	35	35	35	35
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	12	12	12	12
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	4	4	4	4
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	5	5	5	5
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	11	11	11	11

**Total Quantity Ordered: 1596**  
**Total Ordered: 594**  
**Total Quantity Shipped: 1596**  
**Total Cartons Shipped: 594**