

Date: 5/10/2023 1:19:43 PM

**Master Bill Of Lading**

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

Master Bill of Lading Number: 06757168000940511

**SHIP TO**  
 Name: Wal-Mart Center Point 7976 DC#: 7976  
 Div.  
 Address: 423 Pitts School Road  
 7976  
 City/State/Zip: Concord, NC 28027  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 178861  
 Seal number(s): 5624596  
 SCAC: WALM  
 Pro Number: 0

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

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 68221208

Appointment Time AM/PM: 0930 PM  
 Actual Driver Arrival Time AM/PM: 1230 PM  
 Driver Departure Time AM/PM: 1:30 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#	
3158526343	12	195.00	Y	N	06757168000940412	6043R	
4074585050	562	7459.29	Y	N	06757168000940443	6027A	
2859319894	8	25.52	Y	N	06757168000940382	6094A	
5258689689	6	19.14	Y	N	06757168000940498	6039A	
4359389574	9	28.71	Y	N	06757168000940467	6027A	
5974425378	532	7407.26	Y	N	06757168000940436	6043A	
4658525558	24	390.00	Y	N	06757168000940399	6094R	
9275164649	276	3575.62	Y	N	06757168000940504	6039A	
9325044705	369	4211.25	Y	N	06757168000940405	6094A	
4808525567	12	195.00	Y	N	06757168000940481	6039R	
4608525815	12	195.00	Y	N	06757168000940474	6027R	
5309119877	11	37.84	Y	N	06757168000940429	6043A	
<b>Grand Total</b>	<b>1833</b>	<b>23739.63</b>					

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 Pallets: *AW 5-10-23*

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**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 documentation in the vehicle.  
*[Signature]* 5/10 SLSC

Shipper Signature

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**Order No.:** 6982463      **Order Date:** 04/27/2023      **Customer:** WALMART      **Customer PO No.:** 4608525815  
**PO Type No.:** 0020      **Location No.:** 6027R      **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 6027R - REGULAR  
210 OWENS ROAD  
WOODLAND, PA 16881

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	12	12	12	12

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**Total Quantity Ordered:** 12  
**Total Ordered:** 12  
**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 12