

Date: 5/23/2023 9:39:02 AM

# Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000949088	
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:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	161809
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585620
SID#:		SCAC:	WALM
		Pro Number:	
<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</b>	
Load #: 68542176		<input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		0930	0825
			1000

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4376356915	156	606.56	Y	N	06757168000948968	7035A	
9773297325	1	9.91	Y	N	06757168000949064	7035A	
4713325171	24	390.00	Y	N	06757168000948982	6011R	
4909389639	6	19.14	Y	N	06757168000948999	6011A	
9773297319	192	2569.60	Y	N	06757168000949033	7035A	
4324944936	326	5067.05	Y	N	06757168000948951	6020A	
1079700179	3	9.57	Y	N	06757168000948883	6020A	
9879190896	1	3.19	Y	N	06757168000949071	7035A	
8775434524	292	4666.95	Y	N	06757168000949019	6018A	
8225634312	271	4195.99	Y	N	06757168000949002	6011A	
9624934944	522	6678.08	Y	N	06757168000949026	6066A	
2124555299	58	1530.75	Y	N	06757168000948906	6092A	
4108525633	24	390.00	Y	N	06757168000948937	6066R	
1724555514	30	538.29	Y	N	06757168000948890	6068A	

Where the rate is dependent on value, shipper are required to stated 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 \_\_\_\_\_ or \_\_\_\_\_

**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**

<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: 38 <i>KW 5-23-23</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 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>WJB 5-23-23</i>
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Order No.: 6989764      Order Date: 05/14/2023      Customer: WALMART      Customer PO No.: 1724555514  
 PO Type No.: 0033      Location No.: 6068A      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 6068A-ASM DIS  
 221 LOIS ROAD  
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	13	13	13	13
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	3	3	3	3
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	4	4	4	4
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 34**  
**Total Ordered: 30**  
**Total Quantity Shipped: 34**  
**Total Cartons Shipped: 30**