

Date: 5/24/2023 3:50:58 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000948715	
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 Deck 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	160212
		Seal number(s):	5624530
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		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"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 68542264		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
0930 AM	1338 PM	1608 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2274695249	308	4191.71	Y	N	06757168000948623	6006A	
9325044869	142	1926.77	Y	N	06757168000948708	6094A	
3458526252	12	195.00	Y	N	06757168000948630	6017R	
7113969801	9	28.71	Y	N	06757168000948692	6017A	
4074465645	318	4468.40	Y	N	06757168000948654	6017A	
4658525582	12	195.00	Y	N	06757168000948678	6094R	
2274695167	577	7102.13	Y	N	06757168000948609	6006A	
4409389656	2	6.38	Y	N	06757168000948661	6048A	
6475644287	527	9211.26	Y	N	06757168000948685	6048A	
1059359947	2	6.38	Y	N	06757168000948616	6006A	
3658525249	36	585.00	Y	N	06757168000948647	6048R	
			Y	N			
			Y	N			
<b>Grand Total</b>	1945	27916.74					

Where the sale 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:

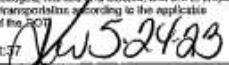

Customer check acceptable:

**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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 Pallets: 37 	<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 book or equivalent documentation in the vehicle.  5/24/23
--	--	--	--

Order No.: 6989778      Order Date: 05/14/2023      Customer: WALMART      Customer PO No.: 3458526252  
PO Type No.: 0020      Location No.: 6017R      Dept. No.: 00022

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
WAL-MART STORE  
1106 SE 10TH STREET  
ATTN: A/P DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART DC 6017R - REGULAR  
2106 EAST TIPTON STREET  
SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082886	MS9944409622-35	088569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

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