

Date: 6/7/2023 10:13:29 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000961448	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 161309 Seal number(s): 5624564 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time: <u>9:30</u> AM Actual Driver Arrival Time: <u>8:05</u> AM Driver Departure Time: <u>10:27</u> PM Load #: 68943431	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1079700260	9	28.71	Y	N	06757168000960649	6020A
2808525502	48	780.00	Y	N	06757168000960656	7045R
2958526463	48	780.00	Y	N	06757168000960663	6020R
3108526119	72	1170.00	Y	N	06757168000960670	6070R
3224255964	141	2580.71	Y	N	06757168000960687	6080A
3224255966	9	89.19	Y	N	06757168000960694	6080A
3358526990	24	390.00	Y	N	06757168000960700	6080R
4058525775	48	780.00	Y	N	06757168000960717	6023R
4324945040	276	3931.53	Y	N	06757168000960724	6020A
4575634460	117	2304.08	Y	N	06757168000960731	6023A
4713325194	24	390.00	Y	N	06757168000960748	6011R
4808525621	24	390.00	Y	N	06757168000960755	6039R
4909389718	4	12.76	Y	N	06757168000960762	6011A
4959389719	9	28.71	Y	N	06757168000960779	7045A

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 _____
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: 41 <i>JC 6/7/23</i>	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature] 06/07/23</i>

Order No.: 7005749 Order Date: 05/31/2023 Customer: WALMART Customer PO No.: 4058525775
PO Type No.: 0020 Location No.: 6023R 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 6023R - REGULAR
21502 COX ROAD
SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577092886	M59944409622-35	086569318725	K Burgndy Comforter Set	EA	1	48	48	48	48

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