

Date: 6/9/2023 1:17:40 PM

Master Bill of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000961967	
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: JB Hunt Transport	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	668713
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585624
SID#:		SCAC:	HJBT
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #:	27553625	Appointment Time	Actual Driver Arrival Time
		12:00 AM	12:04 PM
			Driver Departure Time
			1:17 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8225634440	117	1287.79	Y	N	06757168000960069	6011A	
2124555424	270	2985.59	Y	N	06757168000959889	6092A	
3108526126	48	738.72	Y	N	06757168000959902	6070R	
4909389727	3	9.57	Y	N	06757168000960007	6011A	
4409389745	2	6.38	Y	N	06757168000959971	6048A	
5929225819	325	5446.08	Y	N	06757168000960021	6054A	
4213326391	72	1087.44	Y	N	06757168000959940	6092R	
4074585357	411	4639.77	Y	N	06757168000959933	6027A	
6179960039	8	25.52	Y	N	06757168000960038	6054A	
6529770182	1	5.94	Y	N	06757168000960052	6070A	
4713325203	72	1087.44	Y	N	06757168000959995	6011R	
4359389737	4	12.76	Y	N	06757168000959957	6027A	
4608525879	24	390.00	Y	N	06757168000959988	6027R	
6475644406	118	1195.27	Y	N	06757168000960045	6048A	

When 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"/>

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: <u>4</u> <i>[Signature]</i> 6-9-23	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <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]</i>
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Order No.: 7007486 Order Date: 06/04/2023 Customer: WALMART Customer PO No.: 4713325203
 PO Type No.: 0020 Location No.: 6011R 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 6011R - REGULAR
 2210 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgn dy Comforter Set	EA	1	48	48	48	48
577082886	MS9944409622-35	086569318725	K Burgn dy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 72
 Total Ordered: 72
 Total Quantity Shipped: 72
 Total Cartons Shipped: 72