

Date: 6/7/2023 1:18:29 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000958363	
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: 140578 Seal number(s): 36585621 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"/>	
SPECIAL INSTRUCTIONS: Load #: 68972785		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 9:30 AM PM Actual Driver Arrival Time: 12:00 AM PM Driver Departure Time: 1:40 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4376357144	103	323.08	Y	N	06757168000958097	7035A
9325164843	47	1153.44	Y	N	06757168000958158	7038A
6179960026	3	9.57	Y	N	06757168000958127	6054A
3708526499	24	390.00	Y	N	06757168000958073	6030R
9773297434	156	2672.24	Y	N	06757168000958165	7035A
5929225800	63	1040.06	Y	N	06757168000958110	6054A
6475644390	310	4052.54	Y	N	06757168000958134	6048A
1424705485	43	818.00	Y	N	06757168000958059	6030A
4358526417	24	390.00	Y	N	06757168000958080	7038R
9879190981	7	22.33	Y	N	06757168000958189	7035A
4409389736	6	19.14	Y	N	06757168000958103	6048A
9830044912	207	2493.43	Y	N	06757168000958172	6010A
3658525273	48	780.00	Y	N	06757168000958066	6048R
6929920055	8	25.52	Y	N	06757168000958141	6010A

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:
 *This 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. <p style="text-align: right;">Shipper Signature</p>		
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: 25 [Signature] 6/7/23	<table border="0" style="width:100%;"> <tr> <td style="width: 50%;"> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 50%;"> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces </td> </tr> </table>	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
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. [Signature] 6-7-23			

Order No.: 7006401 Order Date: 05/31/2023 Customer: WALMART Customer PO No.: 1424705485
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	6	6	6	6
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	9	1	9	1
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	9	1	9	1
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	27	3	27	3
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	9	1	9	1
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	4	4	4	4
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	8	8	8	8
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	4	4	4	4
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	5	5	5	5
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 92
Total Ordered: 43
Total Quantity Shipped: 92
Total Cartons Shipped: 43