

Date: 6/8/2023 11:50:51 AM

### Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000961196	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: JB Hunt Transport</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>804712</b> Seal number(s): <b>36585622</b> SCAC: <b>HJBT</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> (check box) <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM <b>1100 1052 1150</b>	
Load #: 27553623			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC# Supplier#
3358526996	24	390.00	Y	N	06757168000959636	6080R
5259389497	5	15.95	Y	N	06757168000959742	6023A
4714189812	14	44.66	Y	N	06757168000959711	6040A
4558526129	96	1560.00	Y	N	06757168000959698	6040R
9830044925	138	1414.89	Y	N	06757168000959797	6010A
3058525605	24	348.72	Y	N	06757168000959612	6010R
9275164953	97	903.15	Y	N	06757168000959773	6039A
1424705500	188	2430.48	Y	N	06757168000959605	6030A
4808525628	24	348.72	Y	N	06757168000959728	6039R
4859389693	11	35.09	Y	N	06757168000959735	6030A
9325164856	35	359.94	Y	N	06757168000959780	7038A
3224255981	46	469.14	Y	N	06757168000959629	6080A
4575634476	94	1137.84	Y	N	06757168000959704	6023A
6929920064	2	6.38	Y	N	06757168000959766	6010A

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:  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 Pallets: 33 <i>Kw6823</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>Randy Wharton</i>
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Order No.: 7007298      Order Date: 08/03/2023      Customer: WALMART      Customer PO No.: 4558526129  
PO Type No.: 0020      Location No.: 6040R      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 6040R-REGULAR  
1020 WAL-MART DRIVE  
HOPE MILLS, NC 28346

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
57706266	MS9944409622-35	086569316725	K Burgndy Comforter Set	EA	1	96	96	96	96

Total Quantity Ordered: 96  
Total Ordered: 96  
Total Quantity Shipped: 96  
Total Cartons Shipped: 96