

Date: 6/14/2023 8:35:11 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000962360	
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	Trailer number:	126360
		Seal number(s):	5624516
City/State/Zip:	Conley, GA 30286	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 69117830		0930 AM	0800 AM
			Driver Departure Time
			0835 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9773297467	127	972.31	Y	N	06757168000962339	7035A	
9325164878	32	377.80	Y	N	06757168000962322	7038A	
9879191013	9	28.71	Y	N	06757168000962353	7035A	
4358526432	48	738.72	Y	N	06757168000962261	7038R	
6179960058	3	9.57	Y	N	06757168000962292	6054A	
6929920087	3	9.57	Y	N	06757168000962308	6010A	
9830044946	110	1289.35	Y	N	06757168000962346	6010A	
2274695406	255	2861.09	Y	N	06757168000962223	6006A	
7229950055	5	15.95	Y	N	06757168000962315	6006A	
4376357225	74	314.48	Y	N	06757168000962278	7035A	
3058525612	24	348.72	Y	N	06757168000962230	6010R	
5929225835	214	2729.44	Y	N	06757168000962285	6054A	
3508526432	72	1087.44	Y	N	06757168000962247	7035R	
3808526494	96	1436.16	Y	N	06757168000962254	6054R	

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: <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 Pallet: 24 <i>Kew 6-14-23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" 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>Michael Bonn</i> 6-14-23
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Order No.: 7010198 **Order Date:** 08/07/2023 **Customer:** WALMART **Customer PO No.:** 3058525612
PO Type No.: 0020 **Location No.:** 6010R **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 6010R - REGULAR
1401 BAKER HWY W
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577062879	M59944409622-34	086569318716	Q Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 24
Total Ordered: 24
Total Quantity Shipped: 24
Total Cartons Shipped: 24