

Date: 6/13/2023 1:32:39 PM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000961547

SHIP TO
 Name: Consolidation Deck 7101 DC#: 7101
 Address: 1200 Mason Dixon Ln 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 172442
 Seal number(s): 36585615
 SCAC: WALM
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 69089790

Appointment Time AM/PM: 0930 PM
 Actual Driver Arrival Time AM/PM: 1230 PM
 Driver Departure Time AM/PM: 1332 PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#	
4658525617	72	1087.44	Y N	06757168000961363	6094R		
2274695385	195	1945.04	Y N	06757168000961387	6006A		
1724555640	368	5052.06	Y N	06757168000961301	6068A		
4108525672	96	1477.44	Y N	06757168000961394	6066R		
9325044993	365	3174.20	Y N	06757168000961370	6094A		
1329940061	12	38.28	Y N	06757168000961349	6094A		
1724555642	1	9.91	Y N	06757168000961318	6068A		
4408525819	96	1560.00	Y N	06757168000961325	6068R		
9624935086	316	3100.62	Y N	06757168000961417	6066A		
6179710237	7	27.83	Y N	06757168000961332	6068A		
7929980007	5	15.95	Y N	06757168000961400	6066A		
			Y N				
			Y N				
Grand Total	1533	17488.77					

When the material is loaded on a trailer, it is assumed to be secured specifically in writing the gross 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 _____

GGB 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

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: 30
[Signature] 6/13/23

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain 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] 6.13.23

Order No.: 7005754 Order Date: 05/31/2023 Customer: WALMART Customer PO No.: 4408525819
PO Type No.: 0020 Location No.: 6068R 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 6068R-REGULAR
225 LOIS ROAD
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
977082886	MS9944409622-35	086699318725	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