

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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 126360 Seal number(s): 5624516 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 #: 69117830		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 0930 AM/PM Actual Driver Arrival Time: 0800 AM/PM Driver Departure Time: 0835 AM/PM	

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	
6179060058	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"/>
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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>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 sold 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.: 7010207 Order Date: 06/07/2023 Customer: WALMART Customer PO No.: 3808526494
 PO Type No.: 0020 Location No.: 6054R 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 6054R-REGULAR
 345 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	72	72	72	72
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

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