

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

Master Bill Of Lading

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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:	
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 69117830		Appointment Time	Actual Driver Arrival Time
		0930 AM	0800 AM
			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	
6929920067	3	9.57	Y	N	06757168000962308	6010A	
9830044946	110	1299.35	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 advise 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 / 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/pilots 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
	Shipper Signature		

Order No.: 7010240 Order Date: 08/07/2023 Customer: WALMART Customer PO No.: 5929225835
PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
385 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	9	9	9	9
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	11	11	11	11
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	17	17	17	17
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	4	4	4	4
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	7	7	7	7
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	5	5	5	5

Total Quantity Ordered: 402
Total Ordered: 214
Total Quantity Shipped: 402
Total Cartons Shipped: 214