

Date: 6/13/2023 3:31:31 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000964951	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> JB Hunt Transport	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	801232
	7101	Seal number(s):	36585612
City/State/Zip:	Conley, GA 30288	SCAC:	HJBT
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	27553626	Appointment Time	Actual Driver Arrival Time
		1400 AM	1418 AM
		PM	PM
		Driver Departure Time	1531 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
2374295961	311	3178.43	Y N	06757168000960106	6024A	
3008526500	72	1128.72	Y N	06757168000960274	6024R	
4959389735	3	9.57	Y N	06757168000960328	7045A	
4158525462	144	2174.88	Y N	06757168000960304	6018R	
3458526292	96	1477.44	Y N	06757168000960281	6017R	
7113969891	13	41.47	Y N	06757168000960359	6017A	
8775434640	577	6007.73	Y N	06757168000960366	6018A	
4829850119	12	38.28	Y N	06757168000960311	6024A	
2808525510	48	738.72	Y N	06757168000960175	7045R	
4074465789	378	4034.30	Y N	06757168000960298	6017A	
4975694384	210	1807.36	Y N	06757168000960335	7045A	
5309389712	8	25.52	Y N	06757168000960342	6018A	
			Y N			
<b>Grand Total</b>	1872	20662.42				

Where the rate is dependent on value, shippers are required to stated specifically in writing the agreed or declared value of the property as follows: <small>The shipper's declared value of the property is specifically stated by the shipper to be not exceeding</small>	<b>COD Amount \$</b>
per _____	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.

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>	<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> <small>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.</small>
Total Pallet: 38 <i>6/13/23</i>			<i>[Signature]</i>

Order No.: 7007476      Order Date: 06/04/2023      Customer: WALMART      Customer PO No.: 4158525462  
 PO Type No.: 0020      Location No.: 6018R      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 6018R - REGULAR  
 2202 SOUTH MAIN  
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577062879	MS9944409622-34	086569318716	Q Burgndy Comforter Set	EA	1	96	96	96	96
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 144  
 Total Ordered: 144  
 Total Quantity Shipped: 144  
 Total Cartons Shipped: 144