

Date: 7/24/2023 11:26:57 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000985161
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> WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 174323
		Seal number(s): 5624565
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		

<b>SPECIAL INSTRUCTIONS:</b> Load #: 70156362	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
	Appointment Time 1300 AM PM	Actual Driver Arrival Time 1035 AM PM	Driver Departure Time 1186 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7229950248	7	22.33	Y N	06757168000985109	6006A	
9830045183	250	2920.60	Y N	06757168000985116	6010A	
2274695681	408	4993.35	Y N	06757168000985055	6006A	
3808526608	144	2092.32	Y N	06757168000985062	6054R	
5929226070	436	5192.04	Y N	06757168000985079	6054A	
6179960253	10	31.90	Y N	06757168000985086	6054A	
6929920271	6	19.14	Y N	06757168000985093	6010A	
<b>Grand Total</b>	<b>1261</b>	<b>15271.68</b>				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
1002	ctns		14625.14		Comforters, Bedspreads	49017	200
236	ctns		573.17		Sheet Set & Pillowcase	49390 Sub 4	175
23	ctns		73.37		Shower curtain	49385	77.5
1261			15271.68		<b>Grand Total</b>		

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped.	<b>COD Amount \$</b>
The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ 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> 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: 14 <i>kw 7/24/23</i>	<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> Carrier certifies 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>[Signature]</i> 7-24-23
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Order No.: 7029617      Order Date: 07/16/2023      Customer: WALMART      Customer PO No.: 3808526808  
PO Type No.: 0020      Location No.: 6054R      Dept. No.: 00022

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**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	MS9844409622-34	086089318718	Q Burgndy Comforter Set	EA	1	144	144	144	144

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