

Date: 6/21/2023 1:03:34 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000967310
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:	Wal-Mart Center Point 7976	Trailer number: 182476
	DC#: 7976	Seal number(s): 36585633
	Div.	SCAC: WALM
Address:	423 Pitts School Road	Pro Number:
	7976	
City/State/Zip:	Concord, NC 28027	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM
Load #: 69321106		Actual Driver Arrival Time AM/PM
		Driver Departure Time AM/PM
		0930 AM 1103 PM 1303 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6179960099	11	35.09	Y	N	06757168000967266	6054A	
4909389787	11	35.09	Y	N	06757168000967228	6011A	
4575634564	431	5413.28	Y	N	06757168000967211	6023A	
1724555749	10	99.10	Y	N	06757168000966986	6068A	
9830045013	400	5035.39	Y	N	06757168000967297	6010A	
5259389557	15	47.85	Y	N	06757168000967235	6023A	
9324975258	521	7351.97	Y	N	06757168000967280	6070A	
4324945144	417	4904.62	Y	N	06757168000967204	6020A	
5929225900	439	6270.68	Y	N	06757168000967242	6054A	
6929920122	9	28.71	Y	N	06757168000967273	6010A	
6179710309	10	31.90	Y	N	06757168000967259	6068A	
			Y	N			
			Y	N			
Grand Total	2274	29253.66					

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: *The 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
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: 23 <i>6/21/23</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 said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and ready receipts. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 7014869 Order Date: 06/14/2023 Customer: WALMART Customer PO No.: 1724555749
PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
221 LOIS ROAD
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UDM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
895476974	MS9944409622-20	086569318534	T/TXL Black FlorComforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 10
Total Ordered: 10
Total Quantity Shipped: 10
Total Cartons Shipped: 10