

Date: 6/21/2023 3:43:19 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000966401	
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		Trailer number: 180458	
7101		Seal number(s): 36585632	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: _____	
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: _____		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 69292943		Actual Driver Arrival Time	
		Driver Departure Time	
		1:00 AM	
		1:30 PM	
		1:43 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
9624935172	3	29.73	Y	N	06757168000966405	6066A	
4358526450	96	1477.44	Y	N	06757168000966320	7038R	
9279970071	5	15.95	Y	N	06757168000966382	7038A	
5258689916	5	15.95	Y	N	06757168000966351	6039A	
2124555509	2	19.82	Y	N	06757168000966290	6092A	
7229950087	9	28.71	Y	N	06757168000966368	6006A	
3508526450	144	2133.60	Y	N	06757168000966313	7035R	
9879191046	18	57.42	Y	N	06757168000966429	7035A	
4376357339	272	1069.85	Y	N	06757168000966337	7035A	
9325164935	386	4296.17	Y	N	06757168000966399	7038A	
9773297539	411	4191.19	Y	N	06757168000966412	7035A	
2274695478	496	5923.27	Y	N	06757168000966306	6006A	
4808525655	96	1436.16	Y	N	06757168000966344	6039R	
9275165053	339	3076.70	Y	N	06757168000966375	6039A	

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: 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 _____

SHIPPER SIGNATURE / DATE <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> Total Pallet: 39 <i>Kob 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 <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> <i>Walter Ford</i>
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Order No.: 7014843 Order Date: 06/14/2023 Customer: WALMART Customer PO No.: 9773297539
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	1	1	1	1
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	2	2	2	2
587373649	M58144409622-09	086569491329	Travel Pillow Cover	EA	9	72	8	72	8

Total Quantity Ordered: 1630
 Total Ordered: 411
 Total Quantity Shipped: 1630
 Total Cartons Shipped: 411