

Date: 11/10/2022 3:32:56 PM

# Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000827188	
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: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	123973
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586562
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 63851961		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

*Deload*

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4909388578	1	5.50	Y N	06757168000827089	6011A	
5258688708	2	11.00	Y N	06757168000827140	6039A	
9325043347	10	115.64	Y N	06757168000827041	6094A	
8225632816	4	42.66	Y N	06757168000826945	6011A	
9275163294	6	69.08	Y N	06757168000826976	6039A	
2124553788	27	142.33	Y N	06757168000827010	6092A	
3456525751	12	174.36	Y N	06757168000826969	6017R	
2859318897	1	3.19	Y N	06757168000827058	6094A	
3456525755	12	174.36	Y N	06757168000827126	6017R	
5059368747	10	50.38	Y N	06757168000827027	6092A	
4713324821	40	593.52	Y N	06757168000826952	6011R	
9275163298	39	559.71	Y N	06757168000827133	6039A	
1375023356	68	748.68	Y N	06757168000826921	6038G	
4713324824	12	174.36	Y N	06757168000827096	6011R	

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.

<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 transport when according to the applicable regulations of the DOT. Total Pallets: <i>10/11/14/2</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 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>[Signature]</i>
	Shipper Signature		

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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: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	123973
	7101	Seal number(s):	1586562
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
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"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
Load #: 63851961		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
3158525900	120	1743.60	Y	N	06757168000827003	6043R	
4074464093	104	1657.24	Y	N	06757168000827102	6017A	
4658525196	72	1023.28	Y	N	06757168000827065	6094R	
2124553787	29	319.29	Y	N	06757168000826938	6092G	
5974424018	149	1866.37	Y	N	06757168000826983	6043A	
4658525199	56	778.48	Y	N	06757168000827171	6094R	
8225632819	113	1450.33	Y	N	06757168000827072	6011A	
5309118706	11	45.21	Y	N	06757168000826990	6043A	
9325043351	301	4471.25	Y	N	06757168000827157	6094A	
2859318901	1	3.19	Y	N	06757168000827164	6094A	
4213325854	276	3904.68	Y	N	06757168000827034	6092R	
7113968725	1	5.50	Y	N	06757168000827119	6017A	
<b>Grand Total</b>	1477	20133.19					

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 / 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.

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 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.

Total Pallet: 52

**Shipper Signature**

Order No.: 6834726      Order Date: 11/02/2022      Customer: WALMART      Customer PO No.: 3158525900  
 PO Type No.: 0020      Location No.: 6043R      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 6043R-REGULAR  
 512 JONESVILLE ROAD  
 COLDWATER, MI 49038

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burghdy Comforter Set	EA	1	120	120	120	120

Total Quantity Ordered: 120  
 Total Ordered: 120  
 Total Quantity Shipped: 120  
 Total Cartons Shipped: 120