

Date: 10/25/2023 10:41:39 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001045468	
Name: <b>E &amp; E COMPANY LTD</b>			
Address: <b>311 International Trade Pkwy</b>			
City/State/Zip: <b>Port Wentworth, GA 31407</b>			
SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b>		Trailer number: <b>183654</b>	
DC#: <b>7101</b>		Seal number(s): <b>5626197</b>	
Div. _____		SCAC: <b>WALM</b>	
Address: <b>1200 Mason Dixon Ln</b>		Pro Number: <b>0</b>	
<b>7101</b>			
City/State/Zip: <b>Conley, GA 30288</b>			
SID#: _____ FOB: <input type="checkbox"/>			
<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: _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
City/State/Zip: _____		(check box) <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: <b>72506883</b>		Actual Driver Arrival Time	
		Driver Departure Time	
		<div style="display: flex; justify-content: space-around;"> <span>0900 AM</span> <span>0919 AM</span> <span>1041 PM</span> </div>	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
			BOL#	DC#	Supplier#	
1079700917	4	12.76	Y	N	06757168001045222	6020A
9325166242	10	151.90	Y	N	06757168001045420	7038G
4324946449	2	35.24	Y	N	06757168001045307	6020G
2374297850	8	121.52	Y	N	06757168001045253	6024G
4829850768	7	22.33	Y	N	06757168001045321	6024A
5574886798	4	70.48	Y	N	06757168001045345	6040G
9279970656	18	57.42	Y	N	06757168001045413	7038A
6475645615	10	176.20	Y	N	06757168001045383	6048G
8080160479	8	25.52	Y	N	06757168001045406	6040A
2374297852	117	1355.53	Y	N	06757168001045260	6024G
2374297868	140	2163.21	Y	N	06757168001045277	6024A
4324946435	6	91.14	Y	N	06757168001045284	6020G
4324946452	122	2072.19	Y	N	06757168001045314	6020A
6475645602	12	182.28	Y	N	06757168001045369	6048G

<p><small>When the rate is based on value, shippers are required to print 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 _____</small></p>	<p style="text-align: center;"><b>COD Amount \$</b></p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p style="text-align: center;">Customer check acceptable: <input type="checkbox"/></p>
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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 in 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 \_\_\_\_\_

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p><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></p> <p>Total Pallets: 48 <i>John 10/25/23</i></p>	<p>Trailer Loaded: Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p><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></p> <p><i>John Paul 201006 10/25/23</i></p>
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Order No.: 7076591      Order Date: 10/16/2023      Customer: WALMART      Customer PO No.: 2374297852  
 PO Type No.: 0003      Location No.: 6024G      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 6024G - GENERAL  
 3880 SOUTHWEST BLVD.  
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	15	15	15	15
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	47	47	47	47
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	18	18	18	18
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	35	35	35	35

**Total Quantity Ordered: 117**  
**Total Ordered: 117**  
**Total Quantity Shipped: 117**  
**Total Cartons Shipped: 117**