

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

Master Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB:

Master Bill of Lading Number: 06757168001045468

SHIP TO
Name: Consolidation Dock 7101 **DC#: 7101**
Address: 1200 Mason Dixon Ln 7101
City/State/Zip: Conley, GA 30288
SID#: FOB:

CARRIER NAME: WAL-MART FLEET
Trailer number: 183654
Seal number(s): 5626197
SCAC: WALM
Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 72506883

Appointment Time 0900 AM PM	Actual Driver Arrival Time 0919 AM PM	Driver Departure Time 1041 AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		Supplier#
			BOL#	DC#			
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	

When the value 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
 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: 48 *Kw 10/25/23*

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.
John Paul 20006 10/25/23

Order No.: 7076883	Order Date: 10/17/2023	Customer: WALMART	Customer PO No.: 5574886798
PO Type No.: 0003	Location No.: 6040G	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 6040G-GENERAL
1010 WAL-MART DRIVE
HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4

Total Quantity Ordered:	8
Total Ordered:	4
Total Quantity Shipped:	8
Total Cartons Shipped:	4