

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001045468	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 183654 Seal number(s): 5626197 SCAC: WALM Pro Number: 0	
SHIP TO			
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Name: _____ Address: _____ City/State/Zip: _____		Appointment Time: 0900 AM PM Actual Driver Arrival Time: 0919 AM PM Driver Departure Time: 1041 AM PM	
SPECIAL INSTRUCTIONS: Load #: 72506883			

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	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	

(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 _____	GOD 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 _____
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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 Pallets: 48 <i>AW 10/25/23</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 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>John Paul 20006 10/25/23</i>
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Order No.: 7076602 **Order Date:** 10/16/2023 **Customer:** WALMART **Customer PO No.:** 4324946435
PO Type No.: 0003 **Location No.:** 6020G **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 6020G - GENERAL
4224 KETTERING ROAD
BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	12	6	12	6

Total Quantity Ordered: 12
Total Ordered: 6
Total Quantity Shipped: 12
Total Cartons Shipped: 6