

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

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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 value is determined as value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</small></p> <p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>		<p>GOD Amounts</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: 48 <i>John 10-25-23</i></p>		<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>John Paul 20006 10/25/23</i></p>
<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>Shipper Signature</p>

Order No.: 7076603 Order Date: 10/16/2023 Customer: WALMART Customer PO No.: 4324946436
 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
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	24	24	24	24
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	11	11	11	11
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	14	14	14	14
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	13	13	13	13
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	13	13	13	13

Total Quantity Ordered: 78
Total Ordered: 78
Total Quantity Shipped: 78
Total Cartons Shipped: 78