

Date: 10/10/2022 1:17:45 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000808019
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:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 154098
		Seal number(s): 1586547
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 63064668		Preload AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2808524948	24	219.36	Y N	06757168000808002	7045R	
4376353959	26	95.92	Y N	06757168000807814	7035A	
7113968573	11	60.61	Y N	06757168000807838	6017A	
4975692518	12	120.68	Y N	06757168000807807	7045G	
5308689550	5	27.55	Y N	06757168000807975	7035A	
3108525537	24	348.72	Y N	06757168000807937	6070R	
4959388429	1	5.95	Y N	06757168000807999	7045A	
6475642574	16	134.56	Y N	06757168000807739	6048G	
5259388221	47	177.77	Y N	06757168000807852	6023A	
5929223917	48	403.68	Y N	06757168000807746	6054G	
4459388866	21	115.71	Y N	06757168000807968	7034A	
9773295445	24	201.84	Y N	06757168000807784	7035G	
9275163066	40	336.40	Y N	06757168000807715	6039G	
3808525889	24	348.72	Y N	06757168000807906	6054R	

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 _____	<b>COD Amount \$</b> <b>Fee Terms:</b> 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 contract 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 transportation according to the applicable regulations of the DOT. Total Pallets: 20 <i>[Signature]</i> 10/10/22	<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 is available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle. <i>[Signature]</i> 10-10-22
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## Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		CUSTOMER ORDER INFORMATION																																																																																																										
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Name: Consolidation Dock 7101 Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Name: _____ Address: _____ City/State/Zip: _____		<table border="1"> <thead> <tr> <th>CUSTOMER ORDER NUMBER</th> <th># PKGS CTN</th> <th>WEIGHT LBS</th> <th>PALLET/SLIP (CIRCLE ONE)</th> <th>BOL#</th> <th>ADDITIONAL SHIPPER INFO DC#</th> <th>Supplier#</th> </tr> </thead> <tbody> <tr><td>4074463825</td><td>32</td><td>269.12</td><td>Y N</td><td>06757168000807678</td><td>6017G</td><td></td></tr> <tr><td>2374293997</td><td>40</td><td>336.40</td><td>Y N</td><td>06757168000807708</td><td>6024G</td><td></td></tr> <tr><td>2573884180</td><td>16</td><td>134.56</td><td>Y N</td><td>06757168000807777</td><td>7034G</td><td></td></tr> <tr><td>3358526353</td><td>48</td><td>678.00</td><td>Y N</td><td>06757168000807951</td><td>6080R</td><td></td></tr> <tr><td>9325163050</td><td>20</td><td>187.99</td><td>Y N</td><td>06757168000807791</td><td>7038G</td><td></td></tr> <tr><td>4808525110</td><td>84</td><td>1220.52</td><td>Y N</td><td>06757168000807883</td><td>6039R</td><td></td></tr> <tr><td>5258688556</td><td>1</td><td>5.95</td><td>Y N</td><td>06757168000807876</td><td>6039A</td><td></td></tr> <tr><td>7659168805</td><td>1</td><td>5.95</td><td>Y N</td><td>06757168000807869</td><td>6024A</td><td></td></tr> <tr><td>9324973197</td><td>16</td><td>134.56</td><td>Y N</td><td>06757168000807760</td><td>6070G</td><td></td></tr> <tr><td>3224254037</td><td>168</td><td>3266.70</td><td>Y N</td><td>06757168000807944</td><td>6080A</td><td></td></tr> <tr><td>3458525648</td><td>12</td><td>154.92</td><td>Y N</td><td>06757168000807845</td><td>6017R</td><td></td></tr> <tr><td>4324943239</td><td>32</td><td>269.12</td><td>Y N</td><td>06757168000807692</td><td>6020G</td><td></td></tr> <tr><td>5359388705</td><td>1</td><td>5.95</td><td>Y N</td><td>06757168000807920</td><td>6070A</td><td></td></tr> <tr><td>8775432762</td><td>32</td><td>269.12</td><td>Y N</td><td>06757168000807685</td><td>6018G</td><td></td></tr> </tbody> </table>		CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	4074463825	32	269.12	Y N	06757168000807678	6017G		2374293997	40	336.40	Y N	06757168000807708	6024G		2573884180	16	134.56	Y N	06757168000807777	7034G		3358526353	48	678.00	Y N	06757168000807951	6080R		9325163050	20	187.99	Y N	06757168000807791	7038G		4808525110	84	1220.52	Y N	06757168000807883	6039R		5258688556	1	5.95	Y N	06757168000807876	6039A		7659168805	1	5.95	Y N	06757168000807869	6024A		9324973197	16	134.56	Y N	06757168000807760	6070G		3224254037	168	3266.70	Y N	06757168000807944	6080A		3458525648	12	154.92	Y N	06757168000807845	6017R		4324943239	32	269.12	Y N	06757168000807692	6020G		5359388705	1	5.95	Y N	06757168000807920	6070A		8775432762	32	269.12	Y N	06757168000807685	6018G	
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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: 50		SHIPPER SIGNATURE Trailer Loaded: Freight Counted: <input type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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.	

Order No.: 6810827      Order Date: 09/29/2022      Customer: WALMART      Customer PO No.: 4324943239  
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	16	8	16	8
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	16	8	16	8
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	16	8	16	8
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	16	8	16	8

**Total Quantity Ordered: 64**  
**Total Ordered: 32**  
**Total Quantity Shipped: 64**  
**Total Cartons Shipped: 32**