

Date: 12/6/2022 9:43:58 AM

### Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000842693	
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
Address:	1200 Mason Dixon Ln 7101	Trailer number:	181602
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585591
SID#:		SCAC:	WALM
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 64550397		Appointment Time	Actual Driver Arrival Time
		Preload AM	AM
			PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
4359388716	12	45.21	Y	N	06757168000842648	6027A	
5359389132	2	11.00	Y	N	06757168000842570	6070A	
8225633055	35	268.55	Y	N	06757168000842549	6011A	
4074464313	17	201.86	Y	N	06757168000842624	6017A	
3058525209	28	419.16	Y	N	06757168000842686	6010R	
4258526537	12	174.36	Y	N	06757168000842679	7034R	
4459389132	5	27.50	Y	N	06757168000842662	7034A	
7113968852	2	11.00	Y	N	06757168000842556	6017A	
9324973701	15	202.45	Y	N	06757168000842563	6070A	
2274693975	158	1766.38	Y	N	06757168000842594	6006A	
1059359003	4	22.00	Y	N	06757168000842600	6006A	
4608525452	144	2216.16	Y	N	06757168000842655	6027R	
4858525431	216	3342.64	Y	N	06757168000842617	6006R	
4074583917	120	917.34	Y	N	06757168000842631	6027A	

<small>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 _____</small>	<b>COD Amount \$</b> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b>	
<small>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.</small>	<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
<b>SHIPPER SIGNATURE / DATE</b> <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> <i>[Signature]</i> 12/6/22	<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> <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> <i>[Signature]</i>

Wholesale Shipment Detail

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Shipper No.	81000000	SKU No.	000000000000	Status	Completed
Customer	WALMART	Location	6027R	Ship To	6027R
Carrier	UPS	Carrier Account		Ship Method	
Freight Term		Ship Date	11/30/2022	City Date	11/30/2022
Load Number	6480307	Pro Number		Trailer Number	18400
Seal Number	00000001	List Pallet Separately in BOL	1	Trailer Arrival Date	
Load By Shipper	00	Combine Pallet Height in BOL		Transportation	Truck
Total Cartons	144	Total Loaded	144	Total Cube	272.08
Total Gross Weight	2278.15	Total Net Weight	144	Cart No.	210
UPS/FedEx Estimated Weight	2278	Weight	2278	Load Carton	
Physical Weight		Country of Origin	China	Shipping Instructions	

New    Save    Print    0001

Customer PO No.	460852542	ESC 50 No.		Carton No.	
Item No.	000000000000	Carton Status		Ship To	
Carton ID		Pallet ID		Item Type	
Tracking No. Generated		PL Pallet ID		Location	

Items: 12 Page number: 1/12 Page(s): 50 Items Page 4

\*\*\*PACKING LIST\*\*\*  
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Order No.: 6855275      Order Date: 11/30/2022      Customer: WALMART      Customer PO No.: 460852542  
 PO Type No.: 0020      Location No.: 6027R      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 6027R - REGULAR  
 210 OWENS ROAD  
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	72	72	72	72
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	72	72	72	72

Total Quantity Ordered: 144  
 Total Ordered: 144  
 Total Quantity Shipped: 144  
 Total Cartons Shipped: 144