

Date: 12/16/2022 10:57:22 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000850681
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
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 10733
	7101	Seal number(s): 36585926
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 64817594		AM	AM
		PM	PM
		Preload	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5359389191	6	26.07	Y	N	06757168000850582	6070A
4409388776	8	32.89	Y	N	06757168000850643	6048A
7113968915	3	11.88	Y	N	06757168000850599	6017A
9324973780	138	1696.08	Y	N	06757168000850605	6070A
3658524968	168	2647.44	Y	N	06757168000850629	6048R
4074464380	125	1954.51	Y	N	06757168000850568	6017A
8775433315	189	2424.00	Y	N	06757168000850674	6018A
3108525724	148	2348.52	Y	N	06757168000850537	6070R
4658525273	120	1826.16	Y	N	06757168000850575	6094R
9325043649	209	2861.15	Y	N	06757168000850612	6094A
3458525860	84	1365.00	Y	N	06757168000850551	6017R
4158525129	156	2390.52	Y	N	06757168000850636	6018R
5309388765	3	16.50	Y	N	06757168000850650	6018A
6475643091	161	2740.70	Y	N	06757168000850667	6048A

<p>When 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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 / DATE		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
<p>This is to certify that the above agreed 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: 4</p> <p><i>[Signature]</i> 12/16/2022</p>		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<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>[Signature]</i> 12/16/2022</p>	

Wholesale Invoicing Detail

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Shipper No.	0000000	EOC No.	0000000000000000	State	LA
Customer	0000000	Location	000	Ship To	0000
Carrier	0000000000000000	Carrier Account		Ship Method	0
Freight Term	00000	Ship Date	12/16/2022	Ship Date	12/16/2022
Load Number	04011584	PO Number		Trailer Number	10700
Seal Number	0000000	Use Pallet Separately in EOC		Trailer Arrival Date	
Load By Shipper	00	Container Pallet Height in EOC		Transportation	00 0000
Total Cartons	168	Total Loaded	168	Total Cubic	202.75
Total Gross Weight	2047.40	Total Net Weight		Door No.	100
UPC Fees Estimated Freight	1.00	Freight	0.00	Load Carton	
Physical Height		Country of Origin	00000	Shipping Instructions	

Item Item Item
 Customer PO No.: 3658524968
 Item No.: 0000000000000000
 Carton ID:
 Tracking No. Generated:

EOE SO No.:
 Carton Status:
 Pallet ID:
 P. Pallet ID:

Carton No.:
 Ship To:
 Item Type:
 Location:

Items: 128 Page number: 1/3 Repeat: 50 items Page Size: 11

PACKING LIST
PAGE 1 OF 1

Order No.: 6873916 **Order Date:** 12/11/2022 **Customer:** WALMART **Customer PO No.:** 3658524968
PO Type No.: 0020 **Location No.:** 6048R **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 6048R-REGULAR
 3024 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409022-34	086569318718	Q Burgndy Comforter Set	EA	1	48	48	48	48
577062886	MS9944409022-35	086569318725	K Burgndy Comforter Set	EA	1	120	120	120	120

Total Quantity Ordered: 168
Total Ordered: 168
Total Quantity Shipped: 168
Total Cartons Shipped: 168