

Date: 7/18/2022 3:58:24 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000752343	
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 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 160711 Seal number(s): 8314706 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 97846998		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
		Appointment Time: Preload AM PM Actual Driver Arrival Time: _____ AM PM Driver Departure Time: _____ AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
4659387802	12	66.12	Y	N	06757168000752336	6038A	
5309118141	27	88.89	Y	N	06757168000752312	6043A	
4808524909	108	1315.28	Y	N	06757168000752282	6039R	
4713324604	80	836.88	Y	N	06757168000752275	6011R	
4058525035	120	1311.44	Y	N	06757168000752237	6023R	
2374293330	178	1527.36	Y	N	06757168000752206	6024A	
2274692835	154	1340.04	Y	N	06757168000752190	6006A	
5258688126	23	126.73	Y	N	06757168000752305	6039A	
4975691917	110	1765.59	Y	N	06757168000752299	7045A	
4213325499	104	1216.24	Y	N	06757168000752244	6092R	
4575631962	138	2022.99	Y	N	06757168000752251	6023A	
3008525620	112	1169.04	Y	N	06757168000752213	6024R	
9624932587	168	2252.50	Y	N	06757168000752329	6066A	
3108525321	116	1434.32	Y	N	06757168000752220	6070R	

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 _____	COD 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. <p style="text-align: right;">Shipper Signature</p>
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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: 38 <i>New 7-19-22</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>[Signature]</i> 7/19/22 SCS
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Order No.: 6756221 Order Date: 07/10/2022 Customer: WALMART Customer PO No.: 9624932587
PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
694 CRENSHAW BLVD
HOPKINSVILLE, KY 42240

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
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	96	48	96	48
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	189	21	189	21
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	81	9	81	9
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	14	14	14	14
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	16	16	16	16
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 486
Total Ordered: 168
Total Quantity Shipped: 486
Total Cartons Shipped: 168

PACKING LIST

PAGE 2 OF 2

Order No.: 6756221 **Order Date:** 07/10/2022 **Customer:** WALMART **Customer PO No.:** 9624932587
PO Type No.: 0033 **Location No.:** 6066A **Dept. No.:** 00022

SHIP FROM:
E & E COMPANY LTD
3111 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 6066A-ASM DIS
694 CRENSHAW BLVD
HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	12	12	12	12
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 486

Total Ordered: 168

Total Quantity Shipped: 486

Total Cartons Shipped: 168