

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000778411
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>		CARRIER NAME: WAL-MART FLEET
Name: Consolidation Dock 7101	DC#: 7101	Trailer number: 102558
Address: 1200 Mason Dixon Ln	Div. _____	Seal number(s): 1586973
City/State/Zip: Conley, GA 30288	SID#: _____	SCAC: WALM
FOB: <input type="checkbox"/>		Pro Number: _____

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name: _____	Address: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
Load #: 98728481	Appointment Time: <i>Preload</i> 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#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9830042731	23	242.98	Y	N	06757168000778381	6010A	
9830042738	4	14.08	Y	N	06757168000778398	6010A	
4058525129	16	215.04	Y	N	06757168000778282	6023R	
9830042742	6	343.86	Y	N	06757168000778404	6010A	
4058525132	16	215.04	Y	N	06757168000778299	6023R	
6475642223	55	825.48	Y	N	06757168000778367	6048A	
4575632241	52	465.57	Y	N	06757168000778329	6023A	
3658524741	48	454.08	Y	N	06757168000778268	6048R	
6475642226	163	1962.33	Y	N	06757168000778374	6048A	
6475642170	159	2043.32	Y	N	06757168000778350	6048A	
4158524858	180	2091.60	Y	N	06757168000778305	6018R	
4575632246	200	3473.71	Y	N	06757168000778336	6023A	
3658524739	12	117.36	Y	N	06757168000778251	6048R	
4558525471	192	2040.48	Y	N	06757168000778312	6040R	

<p>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 _____</p>	<p><b>COD Amount \$</b> _____</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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>This is to certify that the above listed materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Total Pallets: <i>35</i></p> <p><i>[Signature]</i> 8/23/22</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency resource information was made available and/or carrier has the DOT emergency response information for equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 8/23</p>
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**Order No.:** 6781045      **Order Date:** 08/14/2022      **Customer:** WALMART      **Customer PO No.:** 3658524741  
**PO Type No.:** 0020      **Location No.:** 6048R      **Dept. No.:** 00022

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**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
578669779	MS8044409622- 29	086569277336	F/Q Solid Comforter	EA	2	48	24	48	24
578669773	MS8044409622- 30	086569277404	T/TXL Solid Comforter	EA	2	48	24	48	24

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**Total Quantity Ordered: 96**  
**Total Ordered: 48**  
**Total Quantity Shipped: 96**  
**Total Cartons Shipped: 48**