

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000780629
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	Trailer number: 174286
City/State/Zip:	Conley, GA 30288	Seal number(s): 1586907
SID#:	FOB: <input type="checkbox"/>	SCAC: WALM
		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING

<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 62013374	0900 AM	1029 PM	1131 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9325042661	51	613.30	Y	N	06757168000776707	6094A
4608525170	160	1799.04	Y	N	06757168000780599	6027R
4408525176	148	1475.28	Y	N	06757168000780582	6068R
6475642216	114	1362.27	Y	N	06757168000780612	6048A
3358526223	164	1721.04	Y	N	06757168000780575	6080R
4376353356	220	847.12	Y	N	06757168000780605	7035A
<b>Grand Total</b>	<b>857</b>	<b>7818.05</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 368.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
11	ctns			30.96		Sheet Set & Pillowcase	49390 Sub 4	175
626	ctns			6939.97		Comforters, Bedspreads	49017	200
220	ctns			847.12		Panels, Valances	49390 Sub 4	175
<b>857</b>				<b>7818.05</b>		<b>Grand Total</b>		

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> 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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in 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</b>
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<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. <i>[Signature]</i> 8/25/22	<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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 8/25/22
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\*\*\*PACKING LIST\*\*\*

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Order No.: 6780533      Order Date: 08/12/2022      Customer: WALMART      Customer PO No.: 6475642216  
 PO Type No.: 0033      Location No.: 6048A      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 6048A-ASM DIS  
 3022 HWY 743  
 OPELOUSAS, LA 70570

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	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	19	19	19	19
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	22	22	22	22
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	63	7	63	7
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	6	6	6	6
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	11	11	11	11
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	13	13	13	13

**Total Quantity Ordered: 200**  
**Total Ordered: 114**  
**Total Quantity Shipped: 200**  
**Total Cartons Shipped: 114**