

Date: 7/26/2022 2:22:39 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000756068	
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		Trailer number: 148288	
		Seal number(s): 1586784	
Address: 1200 Mason Dixon Ln		SCAC: WALM	
City/State/Zip: Conley, GA 30288		Pro Number: _____	
SID#: _____ FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
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: _____		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____	
Load #: 97986943		<i>Preload</i> AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
8225632024	54	709.48	Y	N	06757168000755986	6011A	
4658524929	76	860.40	Y	N	06757168000756044	6094R	
6475642022	64	1408.08	Y	N	06757168000755948	6048A	
3008525647	52	620.00	Y	N	06757168000756020	6024R	
4258526160	52	547.92	Y	N	06757168000755979	7034R	
2374293384	86	744.34	Y	N	06757168000756006	6024A	
4258526163	184	2045.52	Y	N	06757168000756037	7034R	
4158524810	104	1216.24	Y	N	06757168000755962	6018R	
9830042513	139	1310.40	Y	N	06757168000755955	6010A	
2573883575	339	4326.76	Y	N	06757168000756013	7034A	
8775432168	101	909.37	Y	N	06757168000755993	6018A	
4858525120	96	1042.08	Y	N	06757168000756051	6006R	
5574882661	75	810.00	Y	N	06757168000755931	6040A	
Grand Total	1422	16550.59					

<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>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>	
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p style="text-align: right;">Shipper Signature _____</p>

<p>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.</p> <p><i>[Signature]</i> 7-27-22</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>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.</p> <p><i>[Signature]</i> 7-27-22</p>
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Order No.: 6760161 Order Date: 07/17/2022 Customer: WALMART Customer PO No.: 2573883575
 PO Type No.: 0033 Location No.: 7034A 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 7034A-ASM DIS
 4860 WHEATLEYS POND RD.
 SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	44	44	44	44
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	104	52	104	52
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	32	16	32	16
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	108	12	108	12
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	207	23	207	23
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	27	3	27	3
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	16	16	16	16
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	8	8	8	8
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	23	23	23	23

Total Quantity Ordered: 717
Total Ordered: 339
Total Quantity Shipped: 717
Total Cartons Shipped: 339

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	15	15	15	15
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	9	9	9	9
575917572	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	8	8	8	8
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	24	24	24	24
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	32	32	32	32
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	24	24	24	24
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 717
Total Ordered: 339
Total Quantity Shipped: 717
Total Cartons Shipped: 339