

SHIP FROM		Master Bill of Lading Number: 06757168000775922
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: 150967
	7101	Seal number(s): 1586974
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

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 AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM
Load #: 98674499		<i>Deload</i> AM/PM <i>1400</i> AM/PM <i>1433</i> AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3158525680	32	430.08	Y	N	06757168000775809	6043R	
9325042721	7	51.60	Y	N	06757168000775915	6094A	
4808525000	12	117.36	Y	N	06757168000775892	6039R	
9325042714	152	1444.53	Y	N	06757168000775885	6094A	
9275162706	56	88.94	Y	N	06757168000775908	6039A	
4213325615	60	586.80	Y	N	06757168000775847	6092R	
4658524991	128	1353.60	Y	N	06757168000775854	6094R	
2124553173	155	1923.40	Y	N	06757168000775816	6092A	
2124553171	90	1229.81	Y	N	06757168000775830	6092A	
3758525282	140	1486.32	Y	N	06757168000775793	6038R	
4058525125	180	2308.32	Y	N	06757168000775878	6023R	
4213325619	24	219.36	Y	N	06757168000775823	6092R	
4575632235	286	3729.35	Y	N	06757168000775861	6023A	
<b>Grand Total</b>	<b>1322</b>	<b>14969.47</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 _____	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.	Shipper Signature
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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: <i>1322</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 sold 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> <i>BRON</i>
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\*\*\*PACKING LIST\*\*\*

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**Order No.:** 6781025      **Order Date:** 08/14/2022      **Customer:** WALMART      **Customer PO No.:** 4213325619  
**PO Type No.:** 0020      **Location No.:** 6092R      **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 6092R-REGULAR  
3120 ILLINOIS HWY 89  
SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	48	24	48	24

**Total Quantity Ordered: 48**  
**Total Ordered: 24**  
**Total Quantity Shipped: 48**  
**Total Cartons Shipped: 24**