

Date: 8/2/2022 3:00:17 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000760607
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	Trailer number: 167757
		Seal number(s): 1586719
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		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:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 98160024	0930 ^{AM} _{PM}	1350 ^{AM} _{PM}	1500 ^{AM} _{PM}

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
9830042455	39	1090.83	Y	N	06757168000754149	6010A	
4858525133	160	1844.48	Y	N	06757168000760584	6006R	
4808524944	136	1498.72	Y	N	06757168000760577	6039R	
2274692948	157	1290.95	Y	N	06757168000760560	6006A	
9275162538	219	2268.82	Y	N	06757168000760591	6039A	
Grand Total	711	7993.80					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 348</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
129	ctns			312.18		Sheet Set & Pillowcase	49390 Sub 4	175
582	ctns			7681.62		Comforters, Bedspreads	49017	200
711				7993.80		Grand Total		

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"/>

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 / DATE
 This is to certify that the above goods are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallets: 15
 Signature: *[Signature]* Date: 8/2/22

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledged 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.
 Signature: *[Signature]*

Order No.: 6756232	Order Date: 07/10/2022	Customer: WALMART	Customer PO No.: 9830042455
PO Type No.: 0033	Location No.: 6010A	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 6010A - ASM DIS
 690 HIGHWAY 206
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669793	MS8044409622-46	086569347947	T/XXL Ruched Comforter	EA	2	36	18	36	18
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	15	15	15	15
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered:	57
Total Ordered:	39
Total Quantity Shipped:	57
Total Cartons Shipped:	39

Date: 7/15/2022 3:36:08 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000751575	
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: 145135 Seal number(s): 1586361 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 97846895		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time: 1000 ^{AM} _{PM} Actual Driver Arrival Time: 1355 ^{AM} _{PM} Driver Departure Time: 1536 ^{AM} _{PM}	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
7113968155	1	5.95	Y	N	06757168000751506	6017A
9324972553	36	341.48	Y	N	06757168000751544	6070A
3458525416	124	1486.88	Y	N	06757168000751452	6017R
8775432130	150	2164.44	Y	N	06757168000751520	6018A
9830042455	139	1575.66	Y	N	06757168000751568	6010A
4359387992	2	11.90	Y	N	06757168000751483	6027A
8225631977	157	1666.13	Y	N	06757168000751513	6011A
9325042449	204	1862.60	Y	N	06757168000751551	6094A
4324942616	137	1562.08	Y	N	06757168000751469	6020A
9324972542	174	2260.62	Y	N	06757168000751537	6070A
5574882599	145	2328.50	Y	N	06757168000751490	6040A
4358525596	112	1384.88	Y	N	06757168000751476	7038R
			Y	N		
Grand Total	1381	16651.12				

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"/>
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 / 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: <u>37</u> <i>Ken 7-15-22</i>	Trailer Loaded: <input 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>Daphne Hanway</i>	

Order No.: 6756232 Order Date: 07/10/2022 Customer: WALMART Customer PO No.: 9830042455
 PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
 690 HIGHWAY 206
 DOUGLAS, GA 31533

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
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	14	7	14	7
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	117	13	117	13
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	27	3	27	3
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	72	8	72	8
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	13	13	13	13
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	29	29	29	29
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	48	48	48	48

Total Quantity Ordered: 356
Total Ordered: 139
Total Quantity Shipped: 356
Total Cartons Shipped: 139