

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000755634	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>167519</b> Seal number(s): <b>1586792</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 97963972		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ 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#
8225632014	160	1576.31	Y	N	06757168000753500	6011A
9275162472	126	1342.19	Y	N	06757168000755115	6039A
2124552927	169	1561.00	Y	N	06757168000755030	6092A
4074582877	91	555.39	Y	N	06757168000753456	6027A
4108524927	84	918.48	Y	N	06757168000753463	6066R
2124552660	119	1623.89	Y	N	06757168000754538	6092A
4213325512	100	1145.60	Y	N	06757168000755054	6092R
<b>Grand Total</b>		1564	15626.88			

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or a fee for handling or stowing must be so marked and packaged as to advise the transportation with ordinary care. See Section 7(e) of NMFC Item 365</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
98	ctns			404.42		Shower curtain	49385	77.5
235	ctns			613.67		Sheet Set & Pillowcase	49390 Sub 4	175
1231	ctns			14608.79		Comforters, Bedspreads	49017	200
1564				15626.88		<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 \_\_\_\_\_"

**COD Amount \$** \_\_\_\_\_

Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**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.

<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. Total Pallets 40	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 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.
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Order No.: 6746637      Order Date: 06/25/2022      Customer: WALMART      Customer PO No.: 2124552660  
 PO Type No.: 0033      Location No.: 6092A      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 6092A-ASM DIS  
 3110 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
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	3	3	3	3
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	48	24	48	24
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	63	7	63	7
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	54	6	54	6
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	8	8	8	8
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	4	4	4	4
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	13	13	13	13
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	48	48	48	48

**Total Quantity Ordered: 248**  
**Total Ordered: 119**  
**Total Quantity Shipped: 248**  
**Total Cartons Shipped: 119**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000742047	
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: New Prime Inc	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	191697
		Seal number(s):	1586915
City/State/Zip:	Conley, GA 30288	SCAC:	PRIJ
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 21907482		0900 AM	0831 AM
			Driver Departure Time
			1657 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
4713324575	16	215.04	Y	N	06757168000741927	6011R
5309387922	25	116.87	Y	N	06757168000741941	6018A
5358688191	21	120.99	Y	N	06757168000741989	6054A
3158525523	144	1676.88	Y	N	06757168000741972	6043R
9624932391	174	2061.95	Y	N	06757168000741996	6066A
3458525368	152	1669.28	Y	N	06757168000741934	6017R
5059388085	25	91.35	Y	N	06757168000742023	6092A
2124552660	54	463.04	Y	N	06757168000742016	6092A
4575631780	168	1894.65	Y	N	06757168000741958	6023A
9324972338	237	2207.34	Y	N	06757168000742009	6070A
3508525608	156	2101.76	Y	N	06757168000742030	7035R
4558525322	180	2085.68	Y	N	06757168000741965	6040R
			Y	N		
<b>Grand Total</b>	1352	14704.83				

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The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<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. Total Pallets: <i>13</i>	<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 has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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 PO Type No.: 0033      Location No.: 6092A      Dept. No.: 00022

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	3	3	3	3
578669775	MS8044409622-28	086569277275	T/TXL Solid Comforter	EA	2	48	24	48	24
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	81	9	81	9
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	18	2	18	2
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	12	12	12	12

**Total Quantity Ordered: 166**  
**Total Ordered: 54**  
**Total Quantity Shipped: 166**  
**Total Cartons Shipped: 54**