

SHIP FROM		Master Bill of Lading Number: 06757168000752343	
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:	160711
		Seal number(s):	8314706
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"/>
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	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 97846898		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4659387802	12	66.12	Y	N	06757168000752336	6038A	
5309118141	27	88.89	Y	N	06757168000752312	6043A	
4808524909	108	1315.28	Y	N	06757168000752282	6039R	
4713324604	80	836.88	Y	N	06757168000752275	6011R	
4058525035	120	1311.44	Y	N	06757168000752237	6023R	
2374293330	178	1527.36	Y	N	06757168000752206	6024A	
2274692835	154	1340.04	Y	N	06757168000752190	6006A	
5258688126	23	126.73	Y	N	06757168000752305	6039A	
4975691917	110	1765.59	Y	N	06757168000752299	7045A	
4213325499	104	1216.24	Y	N	06757168000752244	6092R	
4575631962	138	2022.99	Y	N	06757168000752251	6023A	
3008525620	112	1169.04	Y	N	06757168000752213	6024R	
9624932587	168	2252.50	Y	N	06757168000752329	6066A	
3108525321	116	1434.32	Y	N	06757168000752220	6070R	

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of this 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 / 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: 58 <i>[Signature]</i> 7-19-22	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	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> 7/19/22 SCSC
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Order No.: 6756161 Order Date: 07/10/2022 Customer: WALMART Customer PO No.: 2374293330
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	96	48	96	48
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	34	17	34	17
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	144	16	144	16
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	144	16	144	16
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	135	15	135	15

Total Quantity Ordered: 665
Total Ordered: 178
Total Quantity Shipped: 665
Total Cartons Shipped: 178