

Date: 7/21/2022 1:48:06 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000755634
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	Trailer number: 167519
	DC#: 7101	Seal number(s): 1586792
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
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 LADING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #: 97963972		<i>Preload</i>

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
5308689130	1	5.95	Y	N	06757168000755092	7035A	
4909388051	24	104.40	Y	N	06757168000753517	6011A	
4558525388	96	1169.84	Y	N	06757168000753418	6040R	
1009358260	20	63.80	Y	N	06757168000753470	6066A	
3808525680	48	454.08	Y	N	06757168000755047	6054R	
4659387833	28	92.08	Y	N	06757168000755078	6038A	
4858525074	88	1097.28	Y	N	06757168000752886	6006R	
4858525110	72	816.48	Y	N	06757168000753449	6006R	
5358688303	9	50.03	Y	N	06757168000753487	6054A	
5574882420	73	442.00	Y	N	06757168000751421	6040A	
6959168356	16	88.16	Y	N	06757168000755108	6010A	
4713324616	124	1278.08	Y	N	06757168000755085	6011R	
4658524924	52	476.40	Y	N	06757168000755061	6094R	
4713324611	64	765.44	Y	N	06757168000753494	6011R	

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 / 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: 40 <i>[Signature]</i> 7-21-22	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>[Signature]</i> 7-21-22
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Order No.: 6758556 **Order Date:** 07/13/2022 **Customer:** WALMART **Customer PO No.:** 4713324611
PO Type No.: 0020 **Location No.:** 6011R **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 6011R - REGULAR
2210 MANUFACTURERS BOULEVARD
BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	48	24	48	24
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	16	16	16	16
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 88
Total Ordered: 64
Total Quantity Shipped: 88
Total Cartons Shipped: 64