

Date: 7/27/2022 11:57:14 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000755641	
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:	161147
City/State/Zip:	Conley, GA 30288	Seal number(s):	1986765
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 97986906		Appointment Time	Actual Driver Arrival Time
		<i>Prebook</i>	
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4858525119	52	504.48	Y	N	06757168000755559	6006R	
7859168413	52	165.88	Y	N	06757168000755597	6024A	
4658524928	84	940.08	Y	N	06757168000755542	6094R	
2958525645	88	1081.20	Y	N	06757168000755481	6020R	
4714188120	58	185.02	Y	N	06757168000755603	6040A	
4058525056	100	1077.36	Y	N	06757168000755511	6023R	
3008525645	68	776.08	Y	N	06757168000755504	6024R	
9325042510	37	220.54	Y	N	06757168000755610	6094A	
4575632017	64	865.26	Y	N	06757168000755535	6023A	
5259387842	45	143.55	Y	N	06757168000755573	6023A	
2374293381	154	1074.28	Y	N	06757168000755467	6024A	
1009358271	27	86.13	Y	N	06757168000755450	6066A	
2859318343	29	92.51	Y	N	06757168000755474	6094A	
5929223269	123	747.67	Y	N	06757168000755580	6054A	

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. <i>[Signature]</i> 7-28-22 Total Pallets: 38	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> 7-28-22 scsc
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Order No.: 6759966 Order Date: 07/16/2022 Customer: WALMART Customer PO No.: 5929223269
 PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

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	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	16	16	16	16
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	117	13	117	13
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	207	23	207	23
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	135	15	135	15
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	36	4	36	4
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	63	7	63	7
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	36	4	36	4

Total Quantity Ordered: 698
Total Ordered: 123
Total Quantity Shipped: 698
Total Cartons Shipped: 123

Order No.: 6759966	Order Date: 07/16/2022	Customer: WALMART	Customer PO No.: 5929223269
PO Type No.: 0033	Location No.: 6054A	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 6054A-ASM DIS
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	18	2	18	2
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	22	22	22	22

Total Quantity Ordered:	698
Total Ordered:	123
Total Quantity Shipped:	698
Total Cartons Shipped:	123