

Date: 8/22/2022 10:50:05 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000778411
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: 102558
City/State/Zip:	Conley, GA 30288	Seal number(s): 1586973
SID#:		SCAC: WALM
		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"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 98728481		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9830042731	23	242.98	Y	N	06757168000778381	6010A
9830042738	4	14.08	Y	N	06757168000778398	6010A
4058525129	16	215.04	Y	N	06757168000778282	6023R
9830042742	6	343.86	Y	N	06757168000778404	6010A
4058525132	16	215.04	Y	N	06757168000778299	6023R
6475642223	55	825.48	Y	N	06757168000778367	6048A
4575632241	52	465.57	Y	N	06757168000778329	6023A
3658524741	48	454.08	Y	N	06757168000778268	6048R
6475642226	163	1962.33	Y	N	06757168000778374	6048A
6475642170	159	2043.32	Y	N	06757168000778350	6048A
4158524858	180	2091.60	Y	N	06757168000778305	6018R
4575632246	200	3473.71	Y	N	06757168000778336	6023A
3658524739	12	117.36	Y	N	06757168000778251	6048R
4558525471	192	2040.48	Y	N	06757168000778312	6040R

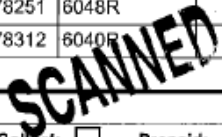
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ Fee Terms: Collect: <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 signed 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: 35 <i>[Signature]</i> 8/23/22	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 information or equivalent documentation in the vehicle. <i>[Signature]</i> 8/23
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Order No.: 6776634 Order Date: 08/07/2022 Customer: WALMART Customer PO No.: 4558525471
 PO Type No.: 0020 Location No.: 6040R 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 6040R-REGULAR
1020 WAL-MART DRIVE
HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	48	24	48	24
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	96	48	96	48
578669793	MS8044409622-46	086569347947	T/TXL Ruched Comforter	EA	2	64	32	64	32
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	16	16	16	16
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	72	72	72	72

Total Quantity Ordered: 296
Total Ordered: 192
Total Quantity Shipped: 296
Total Cartons Shipped: 192