

Date: 10/27/2022 2:12:08 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000819527	
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:	167843
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586519
SID#:	FOB: <input type="checkbox"/>	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"/>
		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 63569715		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#
3224254194	8	93.36	Y	N	06757168000819367	6080A	
2124553703	7	64.73	Y	N	06757168000819374	6092A	
6475642671	20	248.76	Y	N	06757168000817967	6048A	
4659388323	1	5.94	Y	N	06757168000819428	6038A	
4759388977	19	77.22	Y	N	06757168000819473	6068A	
1375023272	34	548.06	Y	N	06757168000819350	6038A	
4959388527	50	210.21	Y	N	06757168000819503	7045A	
4074583637	60	274.08	Y	N	06757168000819398	6027A	
1424703715	123	1964.19	Y	N	06757168000819503	6030A	
4575632741	135	2457.51	Y	N	06757168000819356	6039A	
4975692658	80	1298.81	Y	N	06757168000819497	6045A	
5258688644	22	70.18	Y	N	06757168000819442	6039A	
9624933387	134	1558.17	Y	N	06757168000819459	6066A	
1724553848	255	3343.01	Y	N	06757168000819381	6068A	

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:


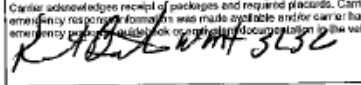
Customer check acceptable:

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.

Shipper Signature

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: 4 	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. 
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Order No.: 6823753 Order Date: 10/12/2022 Customer: WALMART Customer PO No.: 6475642671
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3022 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	12	12	12	12
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	2	2	2	2
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 20
 Total Ordered: 20
 Total Quantity Shipped: 20
 Total Cartons Shipped: 20

Date: 10/18/2022 2:48:26 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000814508
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	Trailer number: 135527
	7101	Seal number(s): 1586543
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"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
Load #: 63325831		Appointment Time AM/PM Actual Driver Arrival Time 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#
4409388498	1	5.94	Y	N	06757168000814416	6048A
4575632693	13	32.66	Y	N	06757168000814300	6023A
7113968626	21	69.74	Y	N	06757168000814294	6017A
4359388486	20	63.80	Y	N	06757168000814331	6027A
4859388438	20	110.00	Y	N	06757168000814362	6030A
9275163158	9	26.05	Y	N	06757168000814393	6039A
9325043202	33	132.20	Y	N	06757168000814478	6094A
1424703665	98	227.13	Y	N	06757168000814355	6030A
4074463948	138	1569.11	Y	N	06757168000814287	6017A
2374294115	219	2125.70	Y	N	06757168000814324	6024A
4659388284	22	124.96	Y	N	06757168000814386	6038A
1375023225	210	3583.46	Y	N	06757168000814379	6038A
4108525141	16	214.88	Y	N	06757168000814430	6066R
2124553658	174	3421.96	Y	N	06757168000814454	6092A

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 conditions 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.
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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 transport according to the applicable regulations of the DOT. <i>[Signature]</i> 10/20/22	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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> 10/20/22
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Date: 10/18/2022 2:48:26 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000814508	
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	Trailer number:	135527
	7101	Seal number(s):	1586543
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
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 #: 63325831		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
2274693611	91	633.99	Y N	06757168000814256	6006A	
4909388484	1	5.94	Y N	06757168000814270	6011A	
5259388277	4	23.76	Y N	06757168000814317	6023A	
8225632687	263	4144.84	Y N	06757168000814263	6011A	
9624933337	2	28.42	Y N	06757168000814423	6066A	
1724553788	36	361.14	Y N	06757168000814447	6068A	
4074583581	137	1387.78	Y N	06757168000814348	6027A	
4808525314	2	14.74	Y N	06757168000814485	6027R	
5059388651	1	5.94	Y N	06757168000814481	6092A	
6475642671	242	4292.96	Y N	06757168000814409	6048A	
Grand Total	1773	22805.10				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 306.	NMFC #	CLASS
580	ctns			1308.60		Sheet Set & Pillowcase	49390 Sub 4	175

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.

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: 46	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.
	Shipper Signature _____		

Order No.: 6823753 Order Date: 10/12/2022 Customer: WALMART Customer PO No.: 6475642671
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3022 HWY 743
 OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	22	11	22	11
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	44	22	44	22
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	14	7	14	7
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	30	15	30	15
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	28	28	28	28
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	45	5	45	5
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	81	9	81	9
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	99	11	99	11
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	27	3	27	3
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	63	7	63	7

Total Quantity Ordered: 577
Total Ordered: 242
Total Quantity Shipped: 577
Total Cartons Shipped: 242