

Date: 10/14/2022 9:31:44 AM

# Master Bill Of Lading

Page 1 of 2

|   |                               |   |  |
|---|-------------------------------|---|--|
| <b>SHIP FROM</b>                            |                               | Master Bill of Lading Number: 06757168000811187                           |  |
| Name:                                       | E & E COMPANY LTD             |   |  |
| Address:                                    | 311 International Trade Pkwy  |   |  |
| City/State/Zip:                             | Port Wentworth, GA 31407      |   |  |
| SID#:                                       | FOB: <input type="checkbox"/> |   |  |
| <b>SHIP TO</b>                              |                               | <b>CARRIER NAME: WAL-MART FLEET</b>                                       |  |
| Name:                                       | Consolidation Dock 7101       | DC#: 7101   |  |
|   |                               | Div.  |  |
| Address:                                    | 1200 Mason Dixon Ln           | Trailer number:   | 137350   |
|   | 7101                          | Seal number(s):   | 1586540  |
| City/State/Zip:                             | Conley, GA 30288              | SCAC:   | WALM   |
| SID#:                                       | FOB: <input type="checkbox"/> | Pro Number:   |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> |                               | <b>Freight Charge Terms:</b>  |  |
| Name:                                       |                               | Prepaid: <input type="checkbox"/>   | Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> |
| Address:                                    |                               | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED |  |
| City/State/Zip:                             |                               | <input type="checkbox"/> UNDERLYING BILLS OF LANDING                      |  |
| <b>SPECIAL INSTRUCTIONS:</b>                |                               | Appointment Time  | Actual Driver Arrival Time   |
| Load #: 63242450                            |                               | Preload 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# |
| 5059388621                 | 5           | 27.50           | Y                        | N | 06757168000811132 | 6092A                                 |
| 5258688588                 | 20          | 110.44          | Y                        | N | 06757168000811101 | 6039A                                 |
| 4858525304                 | 12          | 174.36          | Y                        | N | 06757168000811088 | 6006R                                 |
| 5574883295                 | 99          | 2452.08         | Y                        | N | 06757168000811118 | 6040A                                 |
| 4074583520                 | 146         | 2154.81         | Y                        | N | 06757168000811095 | 6027A                                 |
| 2808524967                 | 16          | 214.88          | Y                        | N | 06757168000811170 | 7045R                                 |
| 4959388463                 | 21          | 69.74           | Y                        | N | 06757168000811163 | 7045A                                 |
| 2124553599                 | 256         | 3374.16         | Y                        | N | 06757168000811125 | 6092A                                 |
| 2573884237                 | 373         | 5781.22         | Y                        | N | 06757168000811149 | 7034A                                 |
| 4975692563                 | 426         | 6509.22         | Y                        | N | 06757168000811156 | 7045A                                 |
| <b>Grand Total</b>         | <b>1374</b> | <b>20868.41</b> |                          |   |                   |                                       |

| CARRIER INFORMATION |      |         |      |            |          |  |             |       |
|---------------------|------|---------|------|------------|----------|--|-------------|-------|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT LBS | H.M. (X) | COMMODITY DESCRIPTION<br><small>Commodities requiring special care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 203 of NMFC Item 350.</small> | LTL ONLY    |       |
| QTY                 | TYPE | QTY     | TYPE |            |          |  | NMFC #      | CLASS |
| 205                 | ctns |         |      | 464.69     |          | 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.

|   |  |  |  |
|---|--|--|--|
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Pallets: 35<br> 10/17/22 | <b>Trailer Loaded:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver | <b>Freight Counted:</b><br><input checked="" type="checkbox"/> By Shipper<br><input type="checkbox"/> By Driver/pallets said to contain<br><input type="checkbox"/> By Driver/Pieces | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.<br> 10/17/22 |
|---|--|--|--|

Order No.: 6814384      Order Date: 10/07/2022      Customer: WALMART      Customer PO No.: 2808524967  
PO Type No.: 0020      Location No.: 7045R      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 7045R- REGULAR  
6006 WALTON WAY  
MT. CRAWFORD, VA 22841

| Customer SKU Number | Item Number     | UPC          | Description               | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|---------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 587366304           | MS8144409622-36 | 086569494559 | Q Medallion Comforter Set | EA  | 1             | 16          | 16              | 16          | 16              |

---

**Total Quantity Ordered: 16**  
**Total Ordered: 16**  
**Total Quantity Shipped: 16**  
**Total Cartons Shipped: 16**