

Date: 1/13/2023 9:22:24 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000866679	
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:	127329
		Seal number(s):	5624720
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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 #:	65472402	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#
5009389407	12	45.21	Y	N	06757168000866507	6020A
4859388826	13	50.71	Y	N	06757168000866491	6030A
4859388824	7	29.26	Y	N	06757168000866521	6030A
5358689184	9	36.08	Y	N	06757168000866545	6054A
2958526125	72	1043.92	Y	N	06757168000866651	6020R
9325043865	99	957.88	Y	N	06757168000866569	6094A
2859319214	2	6.38	Y	N	06757168000866644	6094A
3708526167	64	983.52	Y	N	06757168000866590	6030R
3808526165	108	1488.88	Y	N	06757168000866682	6054R
4658525352	136	1853.76	Y	N	06757168000866514	6094R
3508526124	108	1468.04	Y	N	06757168000866668	7035R
9773296229	159	1277.40	Y	N	06757168000866576	7035A
4324943965	152	2059.87	Y	N	06757168000866705	6020A
5059389044	10	47.52	Y	N	06757168000866538	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: 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: 43	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. [Signature] 1-16-23
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Master Bill Of Lading

Page 2 of 3

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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:	127329
	7101	Seal number(s):	5624720
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"/>
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	
Load #: 65472402		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
4376355143	230	832.55	Y	N	06757168000866712	7035A	
2124554245	220	2512.91	Y	N	06757168000866637	6092A	
5929224683	107	1267.44	Y	N	06757168000866552	6054A	
1424704299	222	2395.20	Y	N	06757168000866620	6030A	
4213326048	64	962.88	Y	N	06757168000866699	6092R	
9879190045	9	33.33	Y	N	06757168000866583	7035A	
3708526165	92	1243.88	Y	N	06757168000866675	6030R	
4324943971	198	2569.31	Y	N	06757168000866613	6020A	
Grand Total	2093	23165.73					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1488	ctns			21335.78		Comforters, Bedspreads	49017	200
230	ctns			832.55		Panels, Valances	49390 Sub 4	175
313	ctns			748.91		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 in 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 Pallet: 43

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets sold to contain 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.

Order No.: 6888412 Order Date: 01/08/2023 Customer: WALMART Customer PO No.: 4324943971
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	1	1	1	1
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	12	12	12	12
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	45	5	45	5
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	36	4	36	4
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	36	4	36	4
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	36	4	36	4
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 576
Total Ordered: 198
Total Quantity Shipped: 576
Total Cartons Shipped: 198

Order No.: 6888412 Order Date: 01/08/2023 Customer: WALMART Customer PO No.: 4324943971
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	27	3	27	3
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	18	2	18	2
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	9	1	9	1
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	18	2	18	2
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	18	2	18	2
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	36	4	36	4
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	45	5	45	5
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	9	1	9	1
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	18	2	18	2
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	18	2	18	2
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	9	1	9	1

Total Quantity Ordered: 576
Total Ordered: 198
Total Quantity Shipped: 576
Total Cartons Shipped: 198

Order No.: 6888412 Order Date: 01/08/2023 Customer: WALMART Customer PO No.: 4324943971
PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
4224 KETTERING ROAD
BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	18	2	18	2
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	5	5	5	5
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	8	8	8	8
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	4	4	4	4
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	9	9	9	9
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	4	4	4	4
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	2	2	2	2
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	2	2	2	2
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	93	93	93	93
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 576
Total Ordered: 198
Total Quantity Shipped: 576
Total Cartons Shipped: 198

These items were neither in the purchase order nor the wholesale order change report.

Host PO Nbr	Order Date	Item Nbr	DC Nbr	JLA Facility	Cases Ordered	Supplier Unfilled Cases	Total Charge Amount	
4324943971	2023-01-08	587366286	6020	SV3	17	13	\$16.13	Not ordered
4324943971	2023-01-08	577082871	6020	SV3	3	2	\$2.22	Not ordered
4324943971	2023-01-08	587366129	6020	SV3	2	1	\$1.07	Not ordered