

Date: 11/7/2022 9:25:36 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168000827690	
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:	177514
		Seal number(s):	1586510
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"/>
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 #: 63773083		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM
<i>Preload</i>		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5258688689	7	31.57	Y	N	06757168000824187	6039A	
5309388571	2	8.69	Y	N	06757168000824125	6018A	
5259388357	9	33.33	Y	N	06757168000824231	6023A	
8775432967	36	419.95	Y	N	06757168000824217	6018A	
2374294216	27	552.97	Y	N	06757168000824279	6024A	
5259388362	5	15.95	Y	N	06757168000824163	6023A	
7859168937	1	5.50	Y	N	06757168000824293	6024A	
5009389060	18	81.40	Y	N	06757168000824132	6020A	
8775432975	1	3.03	Y	N	06757168000827638	6018A	
4575632789	63	389.70	Y	N	06757168000827683	6023A	
2859318880	2	6.38	Y	N	06757168000824200	6094A	
9325043306	73	947.81	Y	N	06757168000824262	6094A	
4575632789	75	1571.73	Y	N	06757168000824224	6023A	
9275163256	77	950.11	Y	N	06757168000824248	6039A	

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"/>

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 of 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 transport according to the applicable regulations of the DOT. Total Pallets: 42 <i>[Signature]</i> 11-8-22	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 in/for carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 11/8/22
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Order No.: 6831186 Order Date: 10/28/2022 Customer: WALMART Customer PO No.: 4575632789
 PO Type No.: 0033 Location No.: 6023A 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 6023A - ASM DIS
 21504 COX ROAD
 SUTHERLAND, VA 23885

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	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	9	1	9	1
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	27	3	27	3
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	27	3	27	3
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
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 365
Total Ordered: 63
Total Quantity Shipped: 365
Total Cartons Shipped: 63

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	17	17	17	17
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	3	3	3	3
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	8	8	8	8
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	10	10	10	10
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	5	5	5	5
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	13	13	13	13
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 75
Total Ordered: 75
Total Quantity Shipped: 75
Total Cartons Shipped: 75