

Date: 11/21/2022 10:22:39 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000832397	
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 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 130198 Seal number(s): 1586597 SCAC: WALM Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM <i>Preload</i>	
Load #: 64132884			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5309388638	1	3.19	Y	N	06757168000832267	6018A	
5359389058	3	11.88	Y	N	06757168000832373	6070A	
4409388638	6	23.76	Y	N	06757168000832328	6048A	
4158525068	64	942.24	Y	N	06757168000832274	6018R	
6475642866	93	1180.19	Y	N	06757168000832311	6048A	
4324943561	169	1488.61	Y	N	06757168000832281	6020A	
3108525654	236	3348.12	Y	N	06757168000832380	6070R	
1724554010	187	2182.55	Y	N	06757168000832342	6068A	
2958525948	124	1791.16	Y	N	06757168000832304	6020R	
3658524913	56	778.48	Y	N	06757168000832335	6048R	
4759389083	2	11.44	Y	N	06757168000832359	6068A	
5009389127	1	5.50	Y	N	06757168000832298	6020A	
8775433080	128	1234.76	Y	N	06757168000832250	6018A	
9324973522	145	1693.82	Y	N	06757168000832366	6070A	

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 _____	<b>COD Amount \$</b> _____ 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 rules, 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> 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 30 <i>[Signature]</i> 11-21-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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> 11-21-22
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Order No.: 6641461      Order Date: 11/13/2022      Customer: WALMART      Customer PO No.: 6475642866  
 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
578275804	BH8044409622-26	086569356116	K 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	3	3	3	3
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583248710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	5	5	5	5
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	9	1	9	1
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	9	1	9	1

**Total Quantity Ordered: 262**  
**Total Ordered: 93**  
**Total Quantity Shipped: 262**  
**Total Cartons Shipped: 93**