

Date: 11/1/2022 3:20:30 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000822749	
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:	177789
	7101	Seal number(s):	1586527
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:		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"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 83679443		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#
7859168932	20	86.11	Y	N	06757168000822718	6024A	
1059358856	20	84.59	Y	N	06757168000822565	6006A	
4759389002	21	74.36	Y	N	06757168000822664	6068A	
4858525356	96	1289.28	Y	N	06757168000822671	6006R	
1724553862	85	446.60	Y	N	06757168000822589	6068A	
5309118678	7	38.94	Y	N	06757168000822695	6043A	
1109359160	79	324.50	Y	N	06757168000822572	6080A	
2374294209	24	317.56	Y	N	06757168000822602	6024A	
4256526438	64	859.52	Y	N	06757168000822633	7034R	
2274693705	309	3718.82	Y	N	06757168000822596	6006A	
4459388961	30	134.97	Y	N	06757168000822657	7034A	
4376354241	408	1631.99	Y	N	06757168000822640	7035A	
3224254239	326	6058.01	Y	N	06757168000822626	6080A	
2573884378	315	2395.48	Y	N	06757168000822619	7034A	

<p>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 _____</p>		<p><b>COD Amount \$</b> _____</p> <p><b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p><b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</b></p>			
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	
<p><b>SHIPPER SIGNATURE / DATE</b>          This is to certify that the above described 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: 41  <i>[Signature]</i> 11/3/22</p>		<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><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</p>	
		<p><b>SHIPPER SIGNATURE</b>  <i>[Signature]</i></p> <p><b>CARRIER SIGNATURE / PICKUP DATE</b>          Carrier acknowledges receipt of packages and pallets placed. Carrier certifies emergency response information was ready, available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  <i>[Signature]</i> 11/3/22</p>	

Order No.: 6829617      Order Date: 10/26/2022      Customer: WALMART      Customer PO No.: 2573884378  
PO Type No.: 0033      Location No.: 7034A      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 7034A-ASM DIS  
4860 WHEATLEYS POND RD.  
SMYRNA, DE 19977

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	41	41	41	41
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	22	22	22	22
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	30	30	30	30
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	63	7	63	7
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	117	13	117	13
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	36	4	36	4
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	36	4	36	4
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	9	1	9	1
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	36	4	36	4
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	27	3	27	3
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 1483  
Total Ordered: 315  
Total Quantity Shipped: 1483  
Total Cartons Shipped: 315