

SHIP FROM		Master Bill of Lading Number: 06757168000843850	
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	Trailer number:	157203
	7101	Seal number(s):	36585935
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"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	

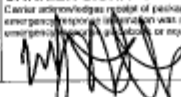
SPECIAL INSTRUCTIONS:		Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: 64617399		AM PM		AM PM		AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7113968867	7	26.95	Y	N	06757168000843683	6017A	
1059359015	7	29.70	Y	N	06757168000843621	6006A	
4906388710	2	8.69	Y	N	06757168000843652	6011A	
5309388717	4	15.07	Y	N	06757168000843713	6018A	
4158525108	12	195.00	Y	N	06757168000843720	6018R	
5359389149	7	29.70	Y	N	06757168000843836	6070A	
3458525632	108	1631.16	Y	N	06757168000843690	6017R	
3108525697	88	1332.24	Y	N	06757168000843843	6070R	
2958525996	144	2133.60	Y	N	06757168000843751	6020R	
4713324875	116	1650.28	Y	N	06757168000843669	6011R	
5009389228	7	22.33	Y	N	06757168000843744	6020A	
4074464319	92	1110.94	Y	N	06757168000843676	6017A	
4409388725	3	11.88	Y	N	06757168000843805	6048A	
8225633068	148	2175.90	Y	N	06757168000843645	6011A	

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"/>
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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 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 / DATE This is to certify that the above named material is the property of (applicant, packager, vessel, manufacturer, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>12988</u>	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 information or equivalent documentation in the vehicle.  12/9/22
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Date: 12/9/2022 8:16:38 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000843850	
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:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	157203
	7101	Seal number(s):	36585935
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 UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 64617399		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) (CIRCLE ONE)	BOL#	DC#	Supplier#
8775433253	105	1129.90	Y N	06757168000843706	6018A	
3658524946	64	942.24	Y N	06757168000843812	6048R	
4858525436	12	195.00	Y N	06757168000843638	6006R	
4859388667	7	33.88	Y N	06757168000843775	6030A	
9324973713	85	1342.45	Y N	06757168000843829	6070A	
4324943707	154	2097.27	Y N	06757168000843737	6020A	
3708528038	100	1485.96	Y N	06757168000843782	6030R	
6475643037	137	1992.62	Y N	06757168000843799	6048A	
1424704035	121	1196.43	Y N	06757168000843768	6030A	
2274683983	130	1158.67	Y N	06757168000843614	6006A	
<b>Grand Total</b>	1660	21947.86				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to not so mark, conforming with industry cans. See Schedule 200 of NMFC Item 300.</small>		
208	ctns			525.11	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 documented 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 / 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 requirements of the DOT.

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Total Pallets: 4

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**Order No.:** 6856653      **Order Date:** 12/02/2022      **Customer:** WALMART      **Customer PO No.:** 3658524948  
**PO Type No.:** 0020      **Location No.:** 6048R      **Dept. No.:** 00022

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**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 6048R-REGULAR  
3024 HWY 743  
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	36	36	36	36

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**Total Quantity Ordered: 64**  
**Total Ordered: 64**

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