

SHIP FROM		Master Bill of Lading Number: 06757168000832175
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: 117707
	7101	Seal number(s): 1586734
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"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
Load #: 64133092		Appointment Time: <i>Preload</i> AM PM
		Actual Driver Arrival Time: 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#
4459389054	42	152.90	Y N	06757168000832151	7034A	
4258526495	240	3381.60	Y N	06757168000832168	7034R	
2573884506	1132	13611.62	Y N	06757168000832144	7034A	
Grand Total	1414	17146.12				

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	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 210 of NMFC Item 344.	NMFC #	CLASS
1200	ctns			Comforters, Bedspreads	49017	200
172	ctns			Sheet Set & Pillowcase	49390 Sub 4	175
42	ctns			Shower curtain	49385	77.5
Grand Total		17146.12				

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 \$	Collect: <input type="checkbox"/>	Prepaid: <input type="checkbox"/>
Fee Terms:	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).

<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 to 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 align="center">Shipper Signature</p>
<p>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: <i>11/18/22</i></p>	<p>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</p>	<p>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. <i>Corey Emphree</i> 11-21</p>

Order No.: 6841444 Order Date: 11/13/2022 Customer: WALMART Customer PO No.: 2573884506
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
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	28	14	28	14
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	84	84	84	84
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	32	32	32	32
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	34	34	34	34
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	62	62	62	62
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	38	38	38	38
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	26	26	26	26
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	18	18	18	18
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	162	18	162	18
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	36	4	36	4

Total Quantity Ordered: 2524
Total Ordered: 1132
Total Quantity Shipped: 2524
Total Cartons Shipped: 1132