

Date: 11/7/2022 1:59:45 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000824514	
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:	Wal-Mart Center Point 7976	DC#: 7976	
		Div.	
Address:	423 Pitts School Road	Trailer number:	149902
	7976	Seal number(s):	1588577
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 63773210		Appointment Time	Actual Driver Arrival Time
		<i>Deloo</i> AM	AM
			PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4909388557	2	6.38	Y	N	06757168000824491	6011A	
4959388561	8	44.00	Y	N	06757168000824477	7045A	
5358688852	4	22.00	Y	N	06757168000824439	6054A	
5359388957	14	48.97	Y	N	06757168000824453	6070A	
4713324811	16	239.52	Y	N	06757168000824415	6011R	
9324973360	36	893.68	Y	N	06757168000823562	6070A	
5929224146	188	2654.83	Y	N	06757168000824422	6054A	
4975692658	235	1359.52	Y	N	06757168000822121	7045A	
9324973406	368	6176.92	Y	N	06757168000824446	6070A	
8225632783	124	2620.32	Y	N	06757168000824408	6011A	
8225632790	145	3591.76	Y	N	06757168000824507	6011A	
4975692704	413	3991.54	Y	N	06757168000824460	7045A	
			Y	N			
Grand Total	1553	21447.42					

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 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 in 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

SHIPPER SIGNATURE / DATE <small>This is to certify that the above content materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small> Total Pallet: 33 <i>[Signature]</i> 11/7/22	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>[Signature]</i> 11-7-22
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Order No.: 6827832 Order Date: 10/21/2022 Customer: WALMART Customer PO No.: 4975692658
 PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
 6004 WALTON WAY
 MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	16	8	16	8
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	4	2	4	2
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	45	5	45	5
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	171	19	171	19
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	27	3	27	3
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	117	13	117	13
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	162	18	162	18
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	153	17	153	17

Total Quantity Ordered: 1675
Total Ordered: 235
Total Quantity Shipped: 1675
Total Cartons Shipped: 235

Date: 10/27/2022 2:12:08 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000819527	
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:	167843
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586519
SID#:		SCAC:	WALM
		Pro Number:	
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 UNDERLYING BILLS OF LANDING	
Load #: 63569715		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#
3224254194	8	93.36	Y	N	06757168000819367	6080A
2124553703	7	64.73	Y	N	06757168000819374	6092A
6475842671	20	248.76	Y	N	06757168000817967	6048A
4659388323	1	5.94	Y	N	06757168000819428	6038A
4759388977	19	77.22	Y	N	06757168000819473	6068A
1375023272	34	548.06	Y	N	06757168000819350	6038A
4959388527	50	210.21	Y	N	06757168000819503	7045A
4074583637	60	274.08	Y	N	06757168000819398	6027A
1424703715	123	1964.19	Y	N	06757168000819363	6030A
4575632741	135	2457.51	Y	N	06757168000819363	6039A
4975692658	80	1298.81	Y	N	06757168000819497	6045A
5258688644	22	70.18	Y	N	06757168000819442	6039A
9624933387	134	1558.17	Y	N	06757168000819459	6066A
1724553848	255	3343.01	Y	N	06757168000819381	6068A

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 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 regulations of the DOT. Total Pallet: 4 <i>[Signature]</i>		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 placard or placard placards affixed to the vehicle. <i>[Signature]</i>	

Order No.: 6827832 Order Date: 10/21/2022 Customer: WALMART Customer PO No.: 4975692658
 PO Type No.: 0033 Location No.: 7045A Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
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 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7045A-ASM DIS
 6004 WALTON WAY
 MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	16	16	16	16
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	16	16	16	16
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	10	10	10	10
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	4	4	4	4
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	13	13	13	13
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	7	7	7	7
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	5	5	5	5
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 80
Total Ordered: 80
Total Quantity Shipped: 80
Total Cartons Shipped: 80