

SHIP FROM		Master Bill of Lading Number: 06757168000839556	
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 DC 6020A - ASM DIS	DC#: 6020A	
Address:	4224 Kettering Road	Div.	
City/State/Zip:	Brooksville, FL 34602	Trailer number:	110143
SID#:		Seal number(s):	1586596
		SCAC:	WALM
		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 UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:	Load #: 64449564	Appointment Time	Actual Driver Arrival Time
		0900 AM	1008 AM
			1112 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5009389197	21	85.47	Y N	06757168000839532	6020A	
2958526980	407	5807.67	Y N	06757168000839549	6020R	
4324943658	1104	13826.35	Y N	06757168000839525	6020A	
Grand Total	1532	19719.49				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to indicate such transportation with ordinary care. See Section 2(b) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1356	ctns			19257.33		Comforters, Bedspreads	49017	200
155	ctns			376.69		Sheet Set & Pillowcase	49390 Sub 4	175
21	ctns			85.47		Shower curtain	49385	77.5
Grand Total				19719.49				

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 <i>[Signature]</i> 12-1-22	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pilots <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i>
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Order No.: 6850091	Order Date: 11/26/2022	Customer: WALMART	Customer PO No.: 2958525980
PO Type No.: 0020	Location No.: 6020R	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 6020R - REGULAR
 4220 KETTERING ROAD
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	11	11	11	11
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	128	128	128	128
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	112	112	112	112
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	156	156	156	156

Total Quantity Ordered:	407
Total Ordered:	407
Total Quantity Shipped:	407
Total Cartons Shipped:	407
