

Date: 11/8/2022 10:49:42 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000825528	
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 7101	Trailer number:	164042
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586509
SID#:		SCAC:	WALM
		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 63800641		(check box) UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
0930 AM	0814 AM	1049 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4359388563	11	42.90	Y	N	06757168000825412	6027A
4659388367	18	66.66	Y	N	06757168000825375	6038A
4759389009	9	28.71	Y	N	06757168000825382	6068A
1109359178	17	68.09	Y	N	06757168000825344	6080A
5929224102	70	1583.80	Y	N	06757168000823753	6054A
4074583673	140	806.16	Y	N	06757168000825405	6027A
1375023331	235	3141.57	Y	N	06757168000825351	6038A
3224254260	445	13765.26	Y	N	06757168000825368	6080A
<b>Grand Total</b>	<b>945</b>	<b>19503.15</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities used/used or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
653	ctns			18733.20		Comforters, Bedspreads	49017	200
237	ctns			563.59		Sheet Set & Pillowcase	49390 Sub 4	175
55	ctns			206.36		Shower curtain	49385	77.5

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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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 Packages: <u>120</u> <i>[Signature]</i> 11-8-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>[Signature]</i> 11-8-22
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Order No.: 6828167      Order Date: 10/23/2022      Customer: WALMART      Customer PO No.: 5929224102  
 PO Type No.: 0033      Location No.: 6054A      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 6054A-ASM DIS  
 385 CALLAWAY CHURCH ROAD  
 LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	3	3	3	3
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	32	32	32	32
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	11	11	11	11
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	7	7	7	7
575917573	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	17	17	17	17

**Total Quantity Ordered: 70**  
**Total Ordered: 70**  
**Total Quantity Shipped: 70**  
**Total Cartons Shipped: 70**

Date: 10/31/2022 1:41:28 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000820400
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 7101	Trailer number: 116166
		Seal number(s): 1586545
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	

Load #: 63603676	Appointment Time <i>Preload</i> AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6959168871	1	5.50	Y	N	06757168000820363	6010A	
3008525928	80	1074.40	Y	N	06757168000820349	6024R	
1424703726	294	2505.52	Y	N	06757168000820332	6030A	
9830043310	387	4166.68	Y	N	06757168000820394	6010A	
5929224102	383	3793.96	Y	N	06757168000820356	6054A	
9325163226	468	12567.25	Y	N	06757168000820387	7038A	
<b>Grand Total</b>	1613	24113.31					

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			NMFC # CLASS
1	ctns				Shower curtain	49385 77.5
529	ctns				Sheet Set & Pillowcase	49390 Sub 4 175
1083	ctns				Comforters, Bedspreads	49017 200
1613					<b>Grand Total</b>	

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 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT. Total Pallet: 31 <i>[Signature]</i> 10/31/22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<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	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response kit/tebook or equivalent documentation in the vehicle. <i>[Signature]</i> 10/31/22
	<b>Shipper Signature</b>		

Order No.: 6828167      Order Date: 10/23/2022      Customer: WALMART      Customer PO No.: 5929224102  
 PO Type No.: 0033      Location No.: 6054A      Dept. No.: 00022

**SHIP FROM:**  
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**BILL TO:**  
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 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6054A-ASM DIS  
 385 CALLAWAY CHURCH ROAD  
 LA GRANGE, GA 30241

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	26	13	26	13
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	22	11	22	11
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	27	27	27	27
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	19	19	19	19
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	42	42	42	42
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	63	7	63	7
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	63	7	63	7
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	99	11	99	11

**Total Quantity Ordered: 1655**  
**Total Ordered: 383**  
**Total Quantity Shipped: 1655**  
**Total Cartons Shipped: 383**