

Date: 12/16/2022 10:57:22 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000850681	
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: 10733	
	7101	Seal number(s): 36585926	
City/State/Zip:	Conley, GA 30288	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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 64817594		AM	AM
		PM	PM

Preload

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5359389191	6	26.07	Y N	06757168000850582	6070A	
4409388776	8	32.89	Y N	06757168000850643	6048A	
7113968915	3	11.88	Y N	06757168000850599	6017A	
9324973780	138	1698.08	Y N	06757168000850605	6070A	
3658524968	168	2647.44	Y N	06757168000850629	6048R	
4074464380	125	1954.51	Y N	06757168000850568	6017A	
8775433315	189	2424.00	Y N	06757168000850674	6018A	
3108525724	148	2348.52	Y N	06757168000850537	6070R	
4658525273	120	1826.16	Y N	06757168000850575	6094R	
9325043649	209	2861.15	Y N	06757168000850612	6094A	
3458525860	84	1365.00	Y N	06757168000850551	6017R	
4158525129	156	2390.52	Y N	06757168000850636	6018R	
5309388765	3	16.50	Y N	06757168000850650	6018A	
6475643091	161	2740.70	Y N	06757168000850667	6048A	

<p>Where the rate is dependent on value, shippers are required to stated 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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, or 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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: <i>34</i></p> <p><i>[Signature]</i> 12/16/2022</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><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</p> <p>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.</p> <p><i>[Signature]</i> 12/16/2022</p>
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PACKING LIST

PAGE 1 OF 1

Order No.: 6873885 **Order Date:** 12/11/2022 **Customer:** WALMART **Customer PO No.:** 4158525129
PO Type No.: 0020 **Location No.:** 6018R **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 6018R - REGULAR
2202 SOUTH MAIN
SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	84	84	84	84
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	72	72	72	72

Total Quantity Ordered: 156
Total Ordered: 156
Total Quantity Shipped: 156
Total Cartons Shipped: 156