

Date: 11/28/2022 4:21:48 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000839273
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>		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 177923
	7101	Seal number(s): 1586554
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	84215964	Appointment Time	Actual Driver Arrival Time
		0930 AM	1312 AM
			1621 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
5258688777	1	3.19	Y N	06757168000834728	6039A	
7113968798	16	53.79	Y N	06757168000834650	6017A	
9325043475	1	2.86	Y N	06757168000839266	6094A	
4158525078	88	1268.08	Y N	06757168000834698	6018R	
3058525212	96	1289.28	Y N	06757168000834643	6010R	
5309388661	5	15.95	Y N	06757168000834681	6018A	
9324973579	107	1091.18	Y N	06757168000834742	6070A	
2958525961	64	859.52	Y N	06757168000834711	6020R	
9325043475	88	1102.18	Y N	06757168000834759	6094A	
3458525793	208	3011.68	Y N	06757168000834674	6017R	
6475642920	181	2181.04	Y N	06757168000834735	6048A	
9830043502	335	4541.82	Y N	06757168000834636	6010A	
4074464223	171	2254.99	Y N	06757168000834667	6017A	
4324943611	132	1894.30	Y N	06757168000834704	6020A	

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.

<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 Pallet: 38 <i>Kw 11-28-22</i>	<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>
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Order No.: 6844861      Order Date: 11/17/2022      Customer: WALMART      Customer PO No.: 4324943611  
 PO Type No.: 0033      Location No.: 6020A      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 6020A - ASM DIS  
 4224 KETTERING ROAD  
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	15	15	15	15
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	15	15	15	15
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	48	48	48	48
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	1	1	1	1
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	6	6	6	6
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	6	6	6	6
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	32	32	32	32
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	9	9	9	9

**Total Quantity Ordered: 132**  
**Total Ordered: 132**  
**Total Quantity Shipped: 132**  
**Total Cartons Shipped: 132**