

Date: 11/7/2022 9:25:36 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000827690
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: 177514
	7101	Seal number(s): 1586510
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 #: 63773083		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#
5258688689	7	31.57	Y N	06757168000824187	6039A	
5309388571	2	8.69	Y N	06757168000824125	6018A	
5259388357	9	33.33	Y N	06757168000824231	6023A	
8775432967	36	419.95	Y N	06757168000824217	6018A	
2374294216	27	552.97	Y N	06757168000824279	6024A	
5259388362	5	15.95	Y N	06757168000824163	6023A	
7859168937	1	5.50	Y N	06757168000824293	6024A	
5009389060	18	81.40	Y N	06757168000824132	6020A	
8775432975	1	3.03	Y N	06757168000827638	6018A	
4575632789	63	389.70	Y N	06757168000827683	6023A	
2859318880	2	6.38	Y N	06757168000824200	6094A	
9325043306	73	947.81	Y N	06757168000824262	6094A	
4575632789	75	1571.73	Y N	06757168000824224	6023A	
9275163256	77	950.11	Y N	06757168000824248	6039A	

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 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, 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 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 Pallets: 42 <i>[Signature]</i> 11-8-22	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 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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 11/8/22

Order No.: 6831195 Order Date: 10/28/2022 Customer: WALMART Customer PO No.: 8775432967
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	9	1	9	1
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	18	2	18	2
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	18	2	18	2
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	9	1	9	1
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	9	1	9	1
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 96
Total Ordered: 36
Total Quantity Shipped: 96
Total Cartons Shipped: 36