

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000843928	
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:	Wal-Mart Center Point 7976	DC#:	7976
		Div.:	
Address:	423 Pitts School Road	Trailer number:	174298
	7976	Seal number(s):	36585920
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:		Pro Number:	
		FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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 #: 64617479		Appointment Time	Actual Driver Arrival Time
		0900 AM	0811 AM
			Driver Departure Time
			1003 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4459389149	7	26.95	Y N	06757168000843874	7034A	
4258526544	12	174.36	Y N	06757168000843881	7034R	
4959388721	20	77.66	Y N	06757168000843904	7045A	
2806525106	232	3424.56	Y N	06757168000843911	7045R	
2573884677	391	4253.25	Y N	06757168000843867	7034A	
4975692974	663	7160.25	Y N	06757168000843898	7045A	
<b>Grand Total</b>	<b>1325</b>	<b>15117.03</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to secure safe transportation with ordinary care. See Section 2(c) of H&amp;C Act, 49.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
169	ctns			415.14		Sheet Set & Pillowcase	49390 Sub 4	175
27	ctns			104.61		Shower curtain	49385	77.5
1129	ctns			14597.28		Comforters, Bedspreads	49017	200
				<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 transportation according to the applicable regulations of the DOT. Total Pallets: <i>12</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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 provides placards. Carrier certifies emergency response information has been provided and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. Shipper Signature: <i>[Signature]</i>
--	--	--	---

Order No.: 6856636      Order Date: 12/02/2022      Customer: WALMART      Customer PO No.: 2808525106  
 PO Type No.: 0020      Location No.: 7045R      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 7045R- REGULAR  
6006 WALTON WAY  
MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	180	180	180	180
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

Total Quantity Ordered: 232  
 Total Ordered: 232  
 Total Quantity Shipped: 232  
 Total Cartons Shipped: 232