

Date: 12/21/2022 3:10:58 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800854122	
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:	153274
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585991
SID#:		SCAC:	WALM
		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
Load #: 64900979		Appointment Time	Actual Driver Arrival Time
		09:00 AM	12:55 PM
			Driver Departure Time
			03:39 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
5259388581	1	5.50	Y N	0675716800853729	6023A	
5358689091	2	11.00	Y N	0675716800853743	6054A	
5009389310	14	51.59	Y N	0675716800853712	6020A	
3508526054	92	1404.76	Y N	0675716800853651	7035R	
2958526043	96	1436.16	Y N	0675716800853637	6020R	
3108525742	120	1846.80	Y N	0675716800853644	6070R	
4324943814	183	2840.08	Y N	0675716800853682	6020A	
4575633165	218	4498.09	Y N	0675716800853705	6023A	
3808526092	148	2147.72	Y N	0675716800853668	6054R	
5308689953	18	68.97	Y N	0675716800853736	7035A	
9324973832	235	3248.47	Y N	0675716800853774	6070A	
5929224532	286	4205.85	Y N	0675716800853767	6054A	
5359389224	4	12.76	Y N	0675716800853750	6070A	
9773296081	310	3207.05	Y N	0675716800853781	7035A	

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 _____ PH: _____	<b>COD Amount \$</b> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	--

**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 rules, 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: 39 <i>[Signature]</i> 12/21/22	<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 information book or equivalent documentation in the vehicle. <i>[Signature]</i> 12-21-22
--	--	--	---

Order No.: 6875606      Order Date: 12/15/2022      Customer: WALMART      Customer PO No.: 3808526092  
 PO Type No.: 0020      Location No.: 6054R      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 6054R-REGULAR  
 345 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
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	48	48	48	48
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	24	24	24	24

**Total Quantity Ordered: 148**  
**Total Ordered: 148**  
**Total Quantity Shipped: 148**  
**Total Cartons Shipped: 148**