

Date: 10/27/2022 2:12:08 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000819527	
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: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number: 167843	
	7101	Seal number(s): 1586519	
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 63569715		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3224254194	8	93.36	Y N	06757168000819367	6080A	
2124553703	7	64.73	Y N	06757168000819374	6092A	
6475642671	20	248.76	Y N	06757168000817967	6048A	
4659388323	1	5.94	Y N	06757168000819428	6038A	
4759368977	19	77.22	Y N	06757168000819473	6068A	
1375023272	34	548.06	Y N	06757168000819350	6038A	
4959388527	50	210.21	Y N	06757168000819503	7045A	
4074583637	60	274.08	Y N	06757168000819398	6027A	
1424703715	123	1964.19	Y N	06757168000819383	6030A	
4575632741	135	2457.51	Y N	06757168000819383	6039A	
4975692658	80	1298.81	Y N	06757168000819497	6045A	
5258688644	22	70.18	Y N	06757168000819442	6039A	
9624933387	134	1558.17	Y N	06757168000819459	6066A	
1724553848	255	3343.01	Y N	06757168000819381	6068A	

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 _____"	<b>COD Amount \$</b> 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. <i>[Signature]</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.: 6827459      Order Date: 10/20/2022      Customer: WALMART      Customer PO No.: 4575632741  
 PO Type No.: 0033      Location No.: 6023A      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 6023A - ASM DIS  
 21504 COX ROAD  
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	18	9	18	9
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	5	5	5	5
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	18	18	18	18
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	81	9	81	9
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	81	9	81	9
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	72	8	72	8
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	17	17	17	17
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	21	21	21	21

**Total Quantity Ordered: 358**  
**Total Ordered: 135**  
**Total Quantity Shipped: 358**  
**Total Cartons Shipped: 135**