

Date: 12/16/2022 10:57:22 AM

**Master Bill Of Lading**

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000850681	
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 7101	Trailer number:	10733
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585926
SID#:		SCAC:	WALM
		Pro Number:	
		FOB:	<input type="checkbox"/>

<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"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 64817594		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
			BOL#	DC#	Supplier#	
5359389191	6	26.07	Y	N	06757168000850582	6070A
4409388776	8	32.89	Y	N	06757168000850643	6048A
7113968915	3	11.88	Y	N	06757168000850599	6017A
9324973780	138	1698.08	Y	N	06757168000850605	6070A
3658524968	168	2647.44	Y	N	06757168000850629	6048R
4074464380	125	1954.51	Y	N	06757168000850568	6017A
8775433315	189	2424.00	Y	N	06757168000850674	6018A
3108525724	148	2348.52	Y	N	06757168000850537	6070R
4658525273	120	1826.16	Y	N	06757168000850575	6094R
9325043649	209	2861.15	Y	N	06757168000850612	6094A
3458525860	84	1365.00	Y	N	06757168000850551	6017R
4158525129	156	2390.52	Y	N	06757168000850636	6018R
5309388765	3	16.50	Y	N	06757168000850650	6018A
6475643091	161	2740.70	Y	N	06757168000850667	6048A

<p>Where the rate is dependent on value, shippers are required to stated 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 _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 rates, classifications and rules that have been established by the carrier and are available to the shipper, or 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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>This is to certify that the above named articles are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</p> <p>Total Pallets: <i>12/16/22</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p> <p><i>12/16/2022</i></p>
	<p>Shipper Signature</p>		

Order No.: 6874016      Order Date: 12/10/2022      Customer: WALMART      Customer PO No.: 9324973780  
 PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
 220 WAL-MART DRIVE  
 SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	17	17	17	17
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	9	1	9	1
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	9	1	9	1
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	9	1	9	1
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	9	1	9	1
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

**Total Quantity Ordered: 259**  
**Total Ordered: 138**  
**Total Quantity Shipped: 259**  
**Total Cartons Shipped: 138**