

Date: 12/9/2022 2:58:27 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000845632	
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:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number: 182242	
	7101	Seal number(s): 36585943	
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 64643639		Appointment Time	Actual Driver Arrival Time
		1100 AM	12/09 AM
			1458 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
			Y	N	BOL#	DC#
4409388735	4	12.76	Y	N	06757168000845465	6048A
5059388887	1	5.94	Y	N	06757168000845595	6092A
2859319050	3	11.88	Y	N	06757168000845502	6094A
4409388733	1	5.50	Y	N	06757168000845571	6048A
4359388734	2	8.69	Y	N	06757168000845540	6027A
4213325941	24	348.72	Y	N	06757168000845601	6092R
4359388736	4	17.82	Y	N	06757168000845441	6027A
5059388891	8	25.52	Y	N	06757168000845410	6092A
3658524952	48	697.44	Y	N	06757168000845472	6048R
4658525255	48	697.44	Y	N	06757168000845625	6094R
9325043599	65	725.02	Y	N	06757168000845526	6094A
6475643045	111	1240.78	Y	N	06757168000845564	6048A
6475643051	131	1548.94	Y	N	06757168000845403	6048A
4608525467	72	1023.28	Y	N	06757168000845458	6027R

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> <small>This is to certify that the above named associates are properly classified, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  12-9-22	<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> <small>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.</small>  12-9-22
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Order No.: 6859253      Order Date: 12/03/2022      Customer: WALMART      Customer PO No.: 9325043599  
 PO Type No.: 0033      Location No.: 6094A      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 6094A-ASM DIS  
 5801 SW REGIONAL AIRPORT BLVD.  
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	7	7	7	7
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	3	3	3	3
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
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	18	2	18	2
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	9	1	9	1

**Total Quantity Ordered: 155**  
**Total Ordered: 65**  
**Total Quantity Shipped: 155**  
**Total Cartons Shipped: 65**