

SHIP FROM		Master Bill of Lading Number: 06757168000847453	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	Trailer number: 158704
		Div.	Seal number(s): 36585948
Address:	1200 Mason Dixon Ln		SCAC: WALM
	7101		Pro Number:
City/State/Zip:	Conley, GA 30288		
SID#:	FOB: <input type="checkbox"/>		

THIRD PARTY FREIGHT CHARGES BILL TO:		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 LADING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	64670756	Appointment Time	Actual Driver Arrival Time
		0800 AM	1151 AM
			Driver Departure Time
			1204 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
5009389239	11	37.40	Y	N	06757168000847476	6020A
1424704045	134	1183.05	Y	N	06757168000847384	6030A
1375023524	141	2040.84	Y	N	06757168000847445	6038G
1009358968	1	3.19	Y	N	06757168000847360	6066A
4324943717	175	1866.36	Y	N	06757168000847421	6020A
2958526000	128	1801.76	Y	N	06757168000847407	6020R
2958526003	156	2243.80	Y	N	06757168000847452	6020R
5009389237	3	9.57	Y	N	06757168000847438	6020A
4324943722	455	5752.37	Y	N	06757168000847469	6020A
2124554008	366	4363.28	Y	N	06757168000847391	6092A
Grand Total	1570	19401.62				

CARRIER INFORMATION						
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE			L.T. ONLY
135	ctns			334.83		Sheet Set & Pillowcase
						NMFC # CLASS
						49390 Sub 4 175

When 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 \$_____
 **The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____
 ***The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$_____

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.	Shipper Signature
SHIPPER SIGNATURE / DATE 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> 12/12/2022	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 12/12/2022

Order No.: 6859159 Order Date: 12/03/2022 Customer: WALMART Customer PO No.: 1424704045
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

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	6	3	6	3
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
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 500
 Total Ordered: 134
 Total Quantity Shipped: 500
 Total Cartons Shipped: 134

