

Date: 10/28/2022 3:11:36 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000820585
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
		Div.
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 138157
		Seal number(s): 1586544
		SCAC: WALM
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
Load #: 63603704		Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM

Preload

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5358688823	7	38.50	Y	N	06757168000820516	6054A
5359388906	18	75.90	Y	N	06757168000820547	6070A
5009389026	31	121.99	Y	N	06757168000820479	6020A
3808525950	128	1719.04	Y	N	06757168000820523	6054R
7859168916	27	118.47	Y	N	06757168000820509	6024A
4158525013	96	1289.28	Y	N	06757168000820455	6018R
4358525859	112	1504.16	Y	N	06757168000820578	7038R
7159168799	22	116.38	Y	N	06757168000820561	7038A
2958525886	112	1504.16	Y	N	06757168000820486	6020R
3108525597	64	859.52	Y	N	06757168000820459	6070R
9324973360	211	2113.60	Y	N	06757168000820456	6070A
8775432930	346	4560.40	Y	N	06757168000820454	6018A
4324943407	395	4758.76	Y	N	06757168000820462	6020A
2374294184	377	3892.14	Y	N	06757168000820493	6024A

UNPAID

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 _____ per _____	COD Amount \$ 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.

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. Total Pallets: 39 <i>[Signature]</i> 10/31/22	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 said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE 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> 10/31/22
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Order No.: 6828166 Order Date: 10/23/2022 Customer: WALMART Customer PO No.: 8775432930
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

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	18	9	18	9
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	18	18	18	18
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	22	22	22	22
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	36	36	36	36
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	117	13	117	13
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	72	8	72	8
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	81	9	81	9
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	99	11	99	11

Total Quantity Ordered: 1543
Total Ordered: 346
Total Quantity Shipped: 1543
Total Cartons Shipped: 346