

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000825528
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	
Address:	1200 Mason Dixon Ln 7101 Div.	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	Trailer number: 164042
		Seal number(s): 1586509
		SCAC: WALM
		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 LADING: WITH ATTACHED	
		<input type="checkbox"/> UNDERLYING BILLS OF LADING	

<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 63800641	0930 AM	0814 AM	1049 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4359388563	11	42.90	Y	N	06757168000825412	6027A	
4659388367	18	66.86	Y	N	06757168000825375	6038A	
4759389009	9	28.71	Y	N	06757168000825382	6068A	
1109359178	17	68.09	Y	N	06757168000825344	6080A	
5929224102	70	1583.80	Y	N	06757168000823753	6054A	
4074583673	140	806.16	Y	N	06757168000825405	6027A	
1375023331	235	3141.57	Y	N	06757168000825351	6038A	
3224254260	445	13785.26	Y	N	06757168000825368	6080A	
<b>Grand Total</b>	945	19503.15					

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			Commodity requiring special or additional care or attention handling or allowing that be so marked and packaged as to insure safe transportation with ordinary care. See Section 206 of IMFC Reg 308	NMFC # CLASS
653	ctns			18733.20		Comforters, Bedspreads	49017 200
237	ctns			563.59		Sheet Set & Pillowcase	49390 Sub 4 175
55	ctns			206.36		Shower curtain	49385 77.5

Where the rate is dependent on value, shippers are required to check 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 rules, classifications and rates 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, consolidated, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Packages: <u>945</u> <i>[Signature]</i> 11-8-22	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 sold 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> 11-8-22
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Order No.: 6831770	Order Date: 10/30/2022	Customer: WALMART	Customer PO No.: 3224254260
PO Type No.: 0033	Location No.: 6080A	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 6080A-ASM DIS  
300 VETERANS DRIVE  
TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	22	11	22	11
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	8	4	8	4
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	37	37	37	37
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	13	13	13	13
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	6	6	6	6
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	90	10	90	10
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	45	5	45	5
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	27	3	27	3
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered:	877
Total Ordered:	445
Total Quantity Shipped:	877
Total Cartons Shipped:	445