

SHIP FROM		Master Bill of Lading Number: 06757168000832397
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	Trailer number: 130198
DC#:	7101	Seal number(s): 1586597
Div.:		SCAC: WALM
Address:	1200 Mason Dixon Ln 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"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM
Load # 64132884		<i>Preload</i>

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309388638	1	3.19	Y	N	06757168000832267	6018A	
5359389058	3	11.88	Y	N	06757168000832373	6070A	
4409388638	6	23.76	Y	N	06757168000832328	6048A	
4158525068	64	942.24	Y	N	06757168000832274	6018R	
6475842866	93	1180.19	Y	N	06757168000832311	6048A	
4324943561	169	1488.61	Y	N	06757168000832281	6020A	
3108525654	236	3348.12	Y	N	06757168000832380	6070R	
1724554010	187	2182.55	Y	N	06757168000832342	6068A	
2958525948	124	1791.16	Y	N	06757168000832304	6020R	
3658524913	56	778.48	Y	N	06757168000832335	6048R	
4759389083	2	11.44	Y	N	06757168000832359	6068A	
5009389127	1	5.50	Y	N	06757168000832298	6020A	
8775433080	128	1234.76	Y	N	06757168000832250	6018A	
9324973522	145	1693.82	Y	N	06757168000832366	6070A	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
---	---

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 Pallet 30 <i>[Signature]</i> 11-21-22	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 kit on board or equivalent documentation in the vehicle. <i>[Signature]</i> 11-21-22
--	--	--	---

Order No.: 6841446 Order Date: 11/13/2022 Customer: WALMART Customer PO No.: 3108525654
 PO Type No.: 0020 Location No.: 6070R 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 6070R-REGULAR
 230 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
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	96	96	96	96
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	56	56	56	56
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	84	84	84	84

Total Quantity Ordered: 236
 Total Ordered: 236
 Total Quantity Shipped: 236
 Total Cartons Shipped: 236
