

Date: 11/10/2022 3:32:58 PM

Master Bill Of Lading

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SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 9875716800827188

SHIP TO
 Name: Consolidation Deck 7101 DC#: 7101
 Div: _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 123873
 Seal number(s): 1088562
 SCAC: WALM
 Pre Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LADING WITH ATTACHED UNDERLYING BILLS OF LADING (check box)

Appointment Time AM/PM: *Delivered*
 Actual Driver Arrival Time AM/PM: _____
 Driver Departure Time AM/PM: _____

SPECIAL INSTRUCTIONS:
 Load #: 53851961

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO GC#	Supplier#
4909388578	1	5.50	Y N	06757168000827089	6011A	
8256688708	2	11.00	Y N	06757168000827140	6039A	
9328043347	10	115.64	Y N	06757168000827041	6094A	
8225632816	4	42.65	Y N	06757168000826945	6011A	
9275183294	6	69.08	Y N	06757168000826976	6039A	
2124553788	27	142.33	Y N	06757168000827010	6092A	
3458525751	12	174.36	Y N	06757168000826969	6017R	
2859315887	1	3.19	Y N	06757168000827058	6094A	
3458525755	12	174.36	Y N	06757168000827125	6017R	
5069388747	10	50.38	Y N	06757168000827027	6092A	
4713324821	40	593.82	Y N	06757168000826992	6011R	
9275163298	39	559.71	Y N	06757168000827133	6039A	
1375023356	68	748.88	Y N	06757168000826921	6038G	
4713324824	12	174.36	Y N	06757168000827096	6011R	

Where the value is determined in 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 _____

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, signed in individually addressed bills or manifests that have been agreed upon in writing between the carrier and shipper. If applicable, attach to the bills, manifests and labels that have been established by the carrier and are available to the shipper, as required, and to all applicable state and federal regulations.

The carrier shall not make delivery of the 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 described, packaged, marked and labeled and are in conformity with the applicable regulations of the DOT.
 Total Pallets: *11/14/22*

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets used to contain
 By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required documents. Carrier certifies appropriate hazardous material information was provided and that carrier has the DOT markings required for transport of hazardous materials in the vehicle.
Kenja Self

Date: 11/10/2022 3:32:56 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000827119	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SIID:	FCB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DCR: 7101	Trailer number: 123973
		Div:	Seal number(s): 1586562
Address:	1200 Mason Dixon Ln		SCAC: WALM
	7101		Pro Number:
City/State/Zip:	Conley, GA 30288		
SIID:	FCB: <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 checked="" type="checkbox"/> UNDERLYING BILLS OF LADING	
Load #: 83691981		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	
		AM	
		PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEDONE)		BOL#	ADDITIONAL SHIPPER INFO DCR#	Supplier#
3158525900	120	1743.60	Y	N	06757168000827003	6043R	
4074464093	104	1657.24	Y	N	06757168000827102	6017A	
4858525196	72	1023.28	Y	N	06757168000827065	6094R	
2124553787	29	319.29	Y	N	06757168000826938	6092G	
5974424018	149	1866.37	Y	N	06757168000826963	6043A	
4858525199	56	778.48	Y	N	06757168000827171	6094R	
822632819	113	1450.33	Y	N	06757168000827072	6011A	
5308116706	11	46.21	Y	N	06757168000826890	6043A	
9325043351	301	4471.25	Y	N	06757168000827157	6094A	
2859318901	1	3.19	Y	N	06757168000827164	6094A	
4213325854	278	3904.68	Y	N	06757168000827034	6092R	
7113968725	1	5.50	Y	N	06757168000827119	6017A	
Grand Total	1477	20133.19					

<small>When the rate is dependent on value, shipment not required to detail specifically in writing the amount or declared value of the property as follows: <small>(The amount or declared value of the property is specifically stated by the shipper to be not exceeding</small></small>	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, is hereby received by the shipper, consignee and addressee that have been provided by the carrier and are available to the shipper, its consignee, 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 <small>This is to certify that the above named materials are properly consigned, packaged, marked and labeled, and are in proper condition for transportation according to the applicable requirements of the DOT.</small> Total Pallets: 3	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sent to carrier <input type="checkbox"/> By Driver/Piece	SHIPPER SIGNATURE CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and material presented. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in its vehicle.</small>
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Order No.: 6635934 Order Date: 11/03/2022 Customer: WALMART Customer PO No.: 8225632819
PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DiS
2200 MANUFACTURERS BOULEVARD
BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	9	1	9	1
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	5	5	5	5
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	100	100	100	100
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	2	2	2	2
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 121
Total Ordered: 113
Total Quantity Shipped: 121
Total Cartons Shipped: 113