

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: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 63603704		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time <i>Preload</i> AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	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	06757168000820554	6070R	
9324973360	211	2113.60	Y	N	06757168000820530	6070A	
8775432930	346	4560.40	Y	N	06757168000820431	6018A	
4324943407	395	4758.76	Y	N	06757168000820462	6020A	
2374294184	377	3892.14	Y	N	06757168000820493	6024A	

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
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: <i>39</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
SHIPPER SIGNATURE / DATE <i>[Signature]</i> 10/31/22		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 handbook or equivalent documentation in the vehicle. <i>[Signature]</i> 10/31/22

Order No.: 6828152 Order Date: 10/23/2022 Customer: WALMART Customer PO No.: 4324943407
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	50	25	50	25
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	84	42	84	42
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	70	35	70	35
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	42	21	42	21
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	26	26	26	26
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	14	14	14	14
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	14	14	14	14
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	153	17	153	17
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	243	27	243	27
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	9	1	9	1

Total Quantity Ordered: 1423
Total Ordered: 395
Total Quantity Shipped: 1423
Total Cartons Shipped: 395