

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

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168000827188	
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	Trailer number:	123973
City/State/Zip:	Conley, GA 30288	Seal number(s):	1686562
SID#:		SCAC:	WALM
		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 63851961		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		Supplier#
					DC#		
4909388578	1	5.50	Y N	06757168000827089	6011A		
5256688708	2	11.00	Y N	06757168000827140	6039A		
9325043347	10	115.64	Y N	06757168000827041	6094A		
8225632816	4	42.66	Y N	06757168000826945	6011A		
9275163294	6	69.08	Y N	06757168000826976	6039A		
2124553788	27	142.33	Y N	06757168000827010	6092A		
3458525751	12	174.36	Y N	06757168000826969	6017R		
2859318897	1	3.19	Y N	06757168000827058	6094A		
3458525755	12	174.36	Y N	06757168000827126	6017R		
5059388747	10	50.38	Y N	06757168000827027	6092A		
4713324821	40	593.52	Y N	06757168000826952	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		

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: 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, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in the rates, classifications and rules that have been established by the carrier and are available to the shipper, in 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, sealed and labeled, and are in proper condition for transport. When according to the applicable regulations of the DOT.

Total Pallets: *11/14/22*

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets sold to certain
- 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.

[Signature]

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

Master Bill Of Lading

Page 2 of 3

SHIP FROM		Master Bill of Lading Number: 06757168000827188	
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 Deck 7101	DC#: 7101	Trailer number: 123973
		Div.	Seal number(s): 1686662
Address:	1200 Mason Dixon Ln		SCAC: WALM
	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"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Lead #: 63851961		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTM	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
3158525900	120	1743.60	Y	N	06757168000827003	6043R	
4074464093	104	1657.24	Y	N	06757168000827102	6017A	
4658525196	72	1023.28	Y	N	06757168000827065	6094R	
2124553787	29	319.29	Y	N	06757168000826938	6092G	
5974424018	149	1866.37	Y	N	06757168000826983	6043A	
4658525199	56	778.48	Y	N	06757168000827171	6094R	
8225632819	113	1450.33	Y	N	06757168000827072	6011A	
5309118706	11	45.21	Y	N	06757168000826990	6043A	
9325043351	301	4471.25	Y	N	06757168000827157	6094A	
2859318901	1	3.19	Y	N	06757168000827164	6094A	
4213325854	276	3904.68	Y	N	06757168000827034	6092R	
7113968725	1	5.50	Y	N	06757168000827119	6017A	
Grand Total	1477	20133.19					

<p>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 _____.</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
---	---

NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).

<p>RECEIVED, subject to individually determined rate or contract 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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>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.</p> <p>Total Pallets: 2</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>SHIPPER SIGNATURE _____</p>	
<p>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.</p> <p>Shipper Signature _____</p>	

Order No.: 6835938 Order Date: 11/03/2022 Customer: WALMART Customer PO No.: 9325043351
 PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
 5801 SW REGIONAL AIRPORT BLVD.
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	27	3	27	3
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	18	2	18	2
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	4	4	4	4
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	34	34	34	34
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	101	101	101	101
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	157	157	157	157

Total Quantity Ordered: 341
Total Ordered: 301
Total Quantity Shipped: 341
Total Cartons Shipped: 301