

SHIP FROM		Master Bill of Lading Number: 06757168000840163	
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:	Wal-Mart DC 6070A-ASM DIS	DC#: 6070A	
		Div:	
Address:	220 Wal-Mart Drive	Trailer number: 138433	
	6070A	Seal number(s): 36585289	
City/State/Zip:	Shelby, NC 28150	SCAC: WALM	
SID#:		Pro Number:	
		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	
Load #: 64449572			

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0800 AM	1248 PM	1409 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5359389113	40	180.38	Y	N	06757168000840149	6070A
3108525679	337	4940.57	Y	N	06757168000840156	6070R
9324973662	1053	12105.47	Y	N	06757168000840132	6070A
Grand Total	1430	17206.42				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage shall be so marked and packaged as to insure safe transportation without damage.</small> <small>See Section 3(c) of NMFC class 208</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
179	ctns			442.85		Sheet Set & Pillowcase	49390 Sub 4	175
1211	ctns			16603.19		Comforters, Bedspreads	49017	200
40	ctns			160.38		Shower curtain	49385	77.5
Grand Total				17206.42				

<p>Where this rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>This 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>
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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 enumerated rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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.

<p>SHIPPER SIGNATURE / DATE</p> <p>This is to certify that the above defined materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the DOT.</p> <p><i>[Signature]</i> 12/2/22</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required documents. 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><i>[Signature]</i></p>
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Order No.: 6850765 Order Date: 11/27/2022 Customer: WALMART Customer PO No.: 3108525679
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	64	64	64	64
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	84	84	84	84
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	144	144	144	144
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	45	45	45	45

Total Quantity Ordered: 337
Total Ordered: 337
Total Quantity Shipped: 337
Total Cartons Shipped: 337