

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000850681
Name:	E & E COMPANY LTD	
Address:	311 International Trade Plwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 10733
	7101	Seal number(s): 36585926
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
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 LADING: WITH ATTACHED
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
Load #: 64817594		Appointment Time AM PM
		Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM

*Preload*

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
5359389191	6	26.07	Y N	06757168000850582	6070A		
4409388776	8	32.89	Y N	06757168000850643	6048A		
7113968915	3	11.88	Y N	06757168000850599	6017A		
9324973780	138	1698.06	Y N	06757168000850605	6070A		
3658524968	168	2647.44	Y N	06757168000850629	6048R		
4074464380	125	1054.51	Y N	06757168000850568	6017A		
8775433315	189	2424.00	Y N	06757168000850674	6018A		
3108525724	148	2348.52	Y N	06757168000850537	6070R		
4658525273	120	1826.16	Y N	06757168000850575	6094R		
9325043649	209	2861.15	Y N	06757168000850612	6094A		
3458525880	84	1365.00	Y N	06757168000850551	6017R		
4158525129	156	2390.52	Y N	06757168000850636	6018R		
5309388765	3	16.50	Y N	06757168000850650	6018A		
6475643091	161	2740.70	Y N	06757168000850667	6048A		

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 _____	<b>COD Amount \$</b>
	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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above agreed materials are properly classified, packaged, marked & labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>12/16/22</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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 information in the vehicle. <i>12/16/2022</i>
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**Order No.:** 6873916      **Order Date:** 12/11/2022      **Customer:** WALMART      **Customer PO No.:** 3658524968  
**PO Type No.:** 0020      **Location No.:** 6048R      **Dept. No.:** 00022

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**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 6048R-REGULAR  
3024 HWY 743  
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	48	48	48	48
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	120	120	120	120

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**Total Quantity Ordered: 168**  
**Total Ordered: 168**

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