

Date: 12/9/2022 8:16:38 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168000843850	
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.	Trailer number:	157203
Address:	1200 Mason Dixon Ln	Seal number(s):	36585935
	7101	SCAC:	WALM
City/State/Zip:	Conley, GA 30258	Pro Number:	
SID#:	FOB: <input type="checkbox"/>		
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		(check box) UNDERLYING BILL S OF LANDING	
Load #:	64617399	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 (CIRCLEONE)		ADDITIONAL SHIPPER INFO	
					BOL#	DC#
7113968867	7	26.95	Y	N	06757168000843683	6017A
1059359015	7	29.70	Y	N	06757168000843621	6006A
4909388710	2	8.69	Y	N	06757168000843652	6011A
5309388717	4	15.07	Y	N	06757168000843713	6018A
4158525108	12	195.00	Y	N	06757168000843720	6018R
5359389149	7	29.70	Y	N	06757168000843836	6070A
3458525832	108	1631.16	Y	N	06757168000843690	6017R
3108525697	88	1332.24	Y	N	06757168000843843	6070R
2958525996	144	2133.80	Y	N	06757168000843751	6020R
4713324875	116	1650.28	Y	N	06757168000843669	6011R
5009389228	7	22.33	Y	N	06757168000843744	6020A
4074464319	92	1110.94	Y	N	06757168000843676	6017A
4409388725	3	11.88	Y	N	06757168000843805	6048A
8225633068	148	2175.90	Y	N	06757168000843645	6011A

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: This 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"/>
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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 described 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.

This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE / DATE This is to certify that the above named material is properly classified, packaged, marked and fitness, and are in proper condition for transportation according to the appropriate regulations of the DOT. Total Pallets: <i>4</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 placards or equivalent documentation in the vehicle. <i>[Signature]</i> 12/9/22
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Date: 12/9/2022 8:16 38 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000843850	
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
Address:	1200 Mason Dixon Ln	Trailer number:	157203
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585935
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
		Pro Number:	

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	
Load #: 04517399		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#	
8775433253	105	1129.90	Y N	06757168000843706	6018A		
3658524948	64	942.24	Y N	06757168000843812	6048R		
4858525436	12	195.00	Y N	06757168000843638	6006R		
4859388667	7	33.88	Y N	06757168000843775	6030A		
9324973713	85	1342.45	Y N	06757168000843829	6070A		
4324943707	154	2097.27	Y N	06757168000843737	6020A		
3708526038	100	1485.96	Y N	06757168000843782	6030R		
6475643037	137	1992.62	Y N	06757168000843799	6048A		
1424704035	121	1196.43	Y N	06757168000843768	6030A		
2274693983	130	1158.67	Y N	06757168000843614	6006A		
Grand Total	1660	21947.86					

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE			Sheet Set & Pillowcase	49390 Sub 4	175
206	ctns			525.11				

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: 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 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 / DATE This is to certify that the above named materials are properly classified, packaged, marked and loaded, and are in proper condition for transportation according to the applicable regulations of the DOT.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 COE emergency response guidebook or equivalent documentation in the vehicle.
Total Pallets: 4			

Order No.: 6856702 Order Date: 12/02/2022 Customer: WALMART Customer PO No.: 9324973713
 PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
 220 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
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	4	2	4	2
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	17	17	17	17
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	8	8	8	8
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	9	1	9	1
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	18	2	18	2
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 221
Total Ordered: 85
Total Quantity Shipped: 221
Total Cartons Shipped: 85