

Date: 11/9/2022 1:56:55 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000827447
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: 175028
		Seal number(s): 1586573
City/State/Zip:	Conley, GA 30288	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"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 63852061	<i>Preload</i> AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309388591	1	5.50	Y N	06757168000827416	6018A	
1009358823	8	30.14	Y N	06757168000827386	6066A	
4158525045	12	174.36	Y N	06757168000827362	6018R	
4158525047	12	174.36	Y N	06757168000827423	6018R	
8775433001	34	487.15	Y N	06757168000827348	6018A	
1059358887	5	20.57	Y N	06757168000827324	6006A	
4324943480	54	594.54	Y N	06757168000827430	8020G	
2274693747	103	799.28	Y N	06757168000827317	6006A	
8775433004	156	2123.87	Y N	06757168000827409	6018A	
4108525198	160	2148.80	Y N	06757168000827393	6066R	
4858525371	516	7488.68	Y N	06757168000827331	6006R	
5309388588	1	5.50	Y N	06757168000827355	6018A	
9624933471	543	7491.17	Y N	06757168000827379	6066A	
Grand Total	1605	21543.92				

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: <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 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 in 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 labeled, and are in proper condition for shipment according to the applicable regulations of the DOT. Total Pallets: 38 <i>[Signature]</i> 11/10/22	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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 11-10-22 SLSC
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Order No.: 6835933 Order Date: 11/03/2022 Customer: WALMART Customer PO No.: 8775433004
 PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
 2103 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	18	2	18	2
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	9	1	9	1
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	1	1	1	1
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	100	100	100	100
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	50	50	50	50

Total Quantity Ordered: 196
Total Ordered: 156
Total Quantity Shipped: 196
Total Cartons Shipped: 156