

SHIP FROM		Master Bill of Lading Number: 06757168000860055	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 101712 Seal number(s): 36585099 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 65279815		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9879190007	11	47.06	Y	N	06757168000860000	7035A	
5358689147	9	35.64	Y	N	06757168000860031	6054A	
5309388855	7	26.95	Y	N	06757168000860024	6018A	
2859319176	2	8.89	Y	N	06757168000859905	6094A	
4658525334	98	1293.68	Y	N	06757168000859943	6094R	
9325043806	60	500.40	Y	N	06757168000859981	6094A	
5929224636	92	943.24	Y	N	06757168000859950	6054A	
9773296177	97	982.29	Y	N	06757168000859998	7035A	
7159169134	45	178.64	Y	N	06757168000859967	7038A	
3508526101	148	2061.56	Y	N	06757168000859912	7035R	
8775433476	146	1268.71	Y	N	06757168000859974	6018A	
3808526142	60	834.76	Y	N	06757168000859929	6054R	
4158625183	132	1738.44	Y	N	06757168000859936	6018R	
4358526051	288	3953.60	Y	N	06757168000860017	7038R	

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, 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 / 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. Total Pallets: <i>1023</i>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available as/for carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6883676 Order Date: 12/29/2022 Customer: WALMART Customer PO No.: 4158525183
 PO Type No.: 0020 Location No.: 6018R 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 6018R - REGULAR
 2202 SOUTH MAIN
 SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	40	40	40	40
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	32	32	32	32
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	32	32	32	32
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28

Total Quantity Ordered: 132
Total Ordered: 132
Total Quantity Shipped: 132
Total Cartons Shipped: 132