

Date: 1/11/2023 12:47:15 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000865050	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number: 142359	
	7101	Seal number(s): 36585987	
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 65447148		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOLE	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309118995	12	47.52	Y	N	06757168000864923	6043A	
4359388886	9	35.08	Y	N	06757168000864879	6027A	
4759389338	7	29.26	Y	N	06757168000864909	6068A	
4258526856	44	602.76	Y	N	06757168000865043	7034R	
4575633308	85	1057.67	Y	N	06757168000864886	6023A	
4408525526	32	429.76	Y	N	06757168000864978	6068R	
4074584160	138	1723.07	Y	N	06757168000865036	6027A	
2573894938	102	1087.21	Y	N	06757168000864992	7034A	
3158526079	72	1087.44	Y	N	06757168000865005	6043R	
4409389310	8	27.83	Y	N	06757168000864985	7034A	
9325163740	55	778.34	Y	N	06757168000864947	7038A	
1109358493	20	75.79	Y	N	06757168000864954	6080A	
3358526641	128	1863.68	Y	N	06757168000865029	6080R	
4608525562	84	1218.28	Y	N	06757168000864893	6027R	

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 \_\_\_\_\_.

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 outside 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: *[Signature]* *1/11/23*

Trailer Loaded:  By Shipper  By Driver

Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* *1/11/23*

Order No.: 6886207      Order Date: 01/04/2023      Customer: WALMART      Customer PO No.: 4608525562  
 PO Type No.: 0020      Location No.: 6027R      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 6027R - REGULAR  
 210 OWENS ROAD  
 WOODLAND, PA 16881

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	32	32	32	32
587366122	MS8144409622-37	086569494665	K Medallion Comforter Set	EA	1	28	28	28	28
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	12	12	12	12
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

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**Total Quantity Ordered: 84**  
**Total Ordered: 84**  
**Total Quantity Shipped: 84**  
**Total Cartons Shipped: 84**