

SHIP FROM		Master Bill of Lading Number: 06757168000864855	
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	Trailer number:	181222
	7101	Seal number(s):	36585445
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 65447029		0900 AM PM	0815 AM PM
			Driver Departure Time
			1035 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2808525201	12	174.36	Y	N	06757168000864770	7045R	
7113969036	3	16.50	Y	N	06757168000864619	6017A	
3658525031	52	663.16	Y	N	06757168000864817	6048R	
4074464575	54	579.87	Y	N	06757168000864848	6017A	
4659388667	10	34.21	Y	N	06757168000864732	6038A	
7859169255	14	60.83	Y	N	06757168000864626	6024A	
8775433519	58	799.66	Y	N	06757168000864701	6018A	
3808526156	56	799.12	Y	N	06757168000864831	6054R	
4975693226	128	1627.07	Y	N	06757168000864671	7045A	
2958526113	96	1433.92	Y	N	06757168000864787	6020R	
1375023833	141	1642.69	Y	N	06757168000864756	6038A	
4324943963	157	1870.76	Y	N	06757168000864664	6020A	
3058525328	24	390.00	Y	N	06757168000864794	6010R	
3758525647	128	1865.92	Y	N	06757168000864824	6038R	

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: *This agreed or declared value of the property is specifically stated by the shipper to be not exceeding \$ _____	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 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 contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>1183</u>	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required paperwork. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>[Signature]</u> 1/11/23
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SHIP FROM		Master Bill of Lading Number: 06757168000864855	
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		Trailer number: 181222	
DC#: 7101		Seal number(s): 36585445	
Div: _____		SCAC: WALM	
Address: 1200 Mason Dixon Ln		Pro Number: _____	
City/State/Zip: Conley, GA 30288			
SID#: _____ 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: _____		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 65447029		Appointment Time	
		Actual Driver Arrival Time	Driver Departure Time
	AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO	
					DC#	Supplier#
4959388877	10	45.75	Y N	06757168000864749	7045A	
5009389390	8	32.45	Y N	06757168000864558	6020A	
5358689173	20	84.58	Y N	06757168000864589	6054A	
3458525944	12	195.00	Y N	06757168000864800	6017R	
4158525196	12	195.00	Y N	06757168000864640	6018R	
6475643282	210	2767.25	Y N	06757168000864695	6048A	
5929224671	240	2810.19	Y N	06757168000864688	6054A	
6959169221	9	33.33	Y N	06757168000864602	6010A	
2374294764	167	2270.38	Y N	06757168000864763	6024A	
4409388892	12	42.90	Y N	06757168000864725	6048A	
5309388874	5	20.57	Y N	06757168000864572	6018A	
9830043840	243	3052.85	Y N	06757168000864718	6010A	
Grand Total	1881	23508.34				

<p><small>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 _____</small></p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>			
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>				
<p><small>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.</small></p>	<p><small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small></p> <p style="text-align: right;">Shipper Signature</p>			
<p>SHIPPER SIGNATURE / DATE <small>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.</small></p> <p>Total Pallets: 49</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 33%;"> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver </td> <td style="width: 33%;"> Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces </td> <td style="width: 34%;"> CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.</small> </td> </tr> </table>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidelines or equivalent documentation in the vehicle.</small>
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Order No.: 6886228 Order Date: 01/04/2023 Customer: WALMART Customer PO No.: 5929224671
 PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
385 CALLAWAY CHURCH ROAD
LA GRANGE, GA 30241

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	12	6	12	6
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	40	40	40	40
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	6	6	6	6
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	13	13	13	13
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	15	15	15	15
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 546
Total Ordered: 240
Total Quantity Shipped: 546
Total Cartons Shipped: 240