

Date: 12/20/2022 10:50:44 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000852852
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: 132740 Seal number(s): 36585909
Address:	1200 Mason Dixon Ln 7101	SCAC: WALM 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 LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: <i>Preload</i> Actual Driver Arrival Time: _____ Driver Departure Time: _____ AM PM AM PM AM PM
SPECIAL INSTRUCTIONS: Load #: 64872321		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7159169071	11	37.40	Y	N	06757168000852821	7038A	
5359389221	3	11.88	Y	N	06757168000852814	6070A	
9325043525	90	1281.42	Y	N	06757168000852722	6094G	
3108525740	64	983.52	Y	N	06757168000852753	6070R	
4258526587	96	1456.80	Y	N	06757168000852777	7034R	
4359388805	7	22.33	Y	N	06757168000852784	6027A	
9324973825	101	998.55	Y	N	06757168000852838	6070A	
9325163608	104	1248.12	Y	N	06757168000852845	7038A	
4608525496	156	2326.36	Y	N	06757168000852807	6027R	
9325163450	127	1715.70	Y	N	06757168000852739	7038G	
2573884779	262	3070.94	Y	N	06757168000852746	7034A	
4074584019	150	1413.13	Y	N	06757168000852760	6027A	
4459389224	5	21.45	Y	N	06757168000852791	7034A	
Grand Total	1176	14587.60					

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: <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 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>104</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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 12/21/22
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Order No.: 6875340 Order Date: 12/14/2022 Customer: WALMART Customer PO No.: 9325163608
 PO Type No.: 0033 Location No.: 7038A 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 7038A-ASM DIS
 4009 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	28	14	28	14
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	24	12	24	12
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	4	4	4	4
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	3	3	3	3
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	9	1	9	1
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	9	1	9	1
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	9	1	9	1
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	27	3	27	3
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 199
Total Ordered: 104
Total Quantity Shipped: 199
Total Cartons Shipped: 104