

SHIP FROM		Master Bill of Lading Number: 06757168000871846
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	Trailer number: 117865
	Div.	Seal number(s): 36585978
Address:	1200 Mason Dixon Ln	SCAC: WALM
	7101	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
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM
Load #: 65637809		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)		ADDITIONAL SHIPPER INFO BOL#	Supplier#
7859169319	1	5.50	Y	N	06757168000871617 6024A	
1059359239	16	69.52	Y	N	06757168000871501 6006A	
4975693294	52	669.27	Y	N	06757168000871594 7045A	
6959169289	5	18.26	Y	N	06757168000871696 6010A	
9830043922	60	908.18	Y	N	06757168000871693 6010A	
2374294848	89	1555.38	Y	N	06757168000871525 6024A	
9830043919	27	283.31	Y	N	06757168000871631 6010A	
4108525388	152	2173.36	Y	N	06757168000871563 6066R	
6959169286	5	18.26	Y	N	06757168000871600 6010A	
3058525355	200	2994.64	Y	N	06757168000871556 6010R	
3008526180	178	2542.72	Y	N	06757168000871549 6024R	
4959388941	7	29.26	Y	N	06757168000871587 7045A	
2274694315	161	1860.40	Y	N	06757168000871518 6006A	
4959388943	5	21.01	Y	N	06757168000871662 7045A	

<p>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 _____</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>
---	---

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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: <i>12</i></p> <p><i>[Signature]</i> 1/23/23</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT one-way response guidebook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i> 1/23/23</p>
---	--	--

Order No.: 6895395 Order Date: 01/14/2023 Customer: WALMART Customer PO No.: 2374294848
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	CA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	2	2	2	2
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	18	2	18	2
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	18	2	18	2
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 181
 Total Ordered: 89
 Total Quantity Shipped: 181
 Total Cartons Shipped: 89