

Date: 1/9/2023 4:04:01 PM

### Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000862677	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>115337</b> Seal number(s): <b>36585995</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 65329452		Appointment Time: <b>0930</b> AM/PM Actual Driver Arrival Time: <b>1340</b> AM/PM Driver Departure Time: <b>1604</b> AM/PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
			Y	N	BOL#	DC# Supplier#
5009389376	6	21.45	Y	N	06757168000862608	6020A
1059359161	5	23.32	Y	N	06757168000862486	6006A
4858525527	92	1223.24	Y	N	06757168000862592	6008R
4058525484	12	174.36	Y	N	06757168000862622	6023R
4658525336	60	793.48	Y	N	06757168000862653	6094R
3758525640	156	2264.44	Y	N	06757168000862530	6038R
5259388644	4	12.76	Y	N	06757168000862516	6023A
1375023806	180	2475.01	Y	N	06757168000862523	6038A
4975693198	142	1765.96	Y	N	06757168000862554	7045A
4575633280	157	2571.10	Y	N	06757168000862615	6023A
2958526102	44	624.76	Y	N	06757168000862509	6020R
4376355034	128	493.07	Y	N	06757168000862578	7035A
4659388650	2	8.69	Y	N	06757168000862639	6038A
4324943921	309	4014.05	Y	N	06757168000862493	6020A

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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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.	
<b>Shipper Signature</b>		
<b>SHIPPER SIGNATURE / DATE</b> 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: <b>19-23</b>	<b>Trailer Loaded:</b> Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <b>1-9-23</b>

Order No.: 6885014      Order Date: 12/31/2022      Customer: WALMART      Customer PO No.: 4975693198  
 PO Type No.: 0033      Location No.: 7045A      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 7045A-ASM DIS  
 6004 WALTON WAY  
 MT. CRAWFORD, VA 22841

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	6	3	6	3
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
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	15	15	15	15
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	15	15	15	15
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	9	1	9	1

**Total Quantity Ordered: 289**  
**Total Ordered: 142**  
**Total Quantity Shipped: 289**  
**Total Cartons Shipped: 142**