

Date: 1/11/2023 10:35:27 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		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"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	Trailer number: 181222
DC#: 7101	Div.	Seal number(s): 36585445
Address:	1200 Mason Dixon Ln 7101	SCAC: WALM
City/State/Zip:	Conley, GA 30288	Pro Number:
SID#:	FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
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 (check box) UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM/PM: 0900 AM Actual Driver Arrival Time AM/PM: 0815 PM Driver Departure Time AM/PM: 1035 PM
<b>SPECIAL INSTRUCTIONS:</b> Load #: 65447020		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	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
4324943953	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 _____ \$	<b>COD Amount \$</b>
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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 / 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 Packages: <u>101</u>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <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. <u>[Signature]</u> 1/11/23
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Order No.: 6886196      Order Date: 01/04/2023      Customer: WALMART      Customer PO No.: 4074464575  
 PO Type No.: 0033      Location No.: 6017A      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 6017A - ASM DIS  
 2108 EAST TIPTON STREET  
 SEYMOUR, IN 47274

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	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	2	2	2	2
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	6	6	6	6
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	6	6	6	6
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	9	1	9	1
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	18	2	18	2
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	18	2	18	2

**Total Quantity Ordered: 129**  
**Total Ordered: 54**  
**Total Quantity Shipped: 129**  
**Total Cartons Shipped: 54**