

Date: 1/20/2023 10:28:09 AM

### Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000871877	
Name: <b>E &amp; E COMPANY LTD</b> Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 106999 Seal number(s): 36585443 SCAC: WALM 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"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 65638255		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time: <u>0800</u> AM Actual Driver Arrival Time: <u>0843</u> AM Driver Departure Time: <u>1028</u> AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7159169222	21	92.40	Y N	06757168000870948	7038A	
5309388928	3	9.57	Y N	06757168000870924	6018A	
5309119060	2	9.13	Y N	06757168000870917	6043A	
4158525223	100	1359.24	Y N	06757168000870979	6018R	
4158525222	68	1014.76	Y N	06757168000870870	6018R	
4358526112	60	933.72	Y N	06757168000870894	7038R	
5974424567	78	830.81	Y N	06757168000870931	6043A	
8775433590	44	462.79	Y N	06757168000870955	6018A	
4358526113	136	2006.80	Y N	06757168000870986	7038R	
7159169225	11	42.02	Y N	06757168000871006	7038A	
9325163831	233	2650.43	Y N	06757168000871020	7038A	
4258526690	244	3625.16	Y N	06757168000870887	7034R	
5309388931	3	11.88	Y N	06757168000870993	6018A	
2573885013	118	1188.42	Y N	06757168000870856	7034A	

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:  
 \*This agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount \$** \_\_\_\_\_

Fee Terms: Collect:  Prepaid:   
 Customer check acceptable:

**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 \_\_\_\_\_

<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: <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 said 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 placard and equivalent communication in the vehicle. 
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Order No.: 6895640      Order Date: 01/15/2023      Customer: WALMART      Customer PO No.: 9325163831  
 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
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	18	2	18	2
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	18	2	18	2
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	27	3	27	3
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	27	3	27	3
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	18	2	18	2
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	28	28	28	28
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	6	6	6	6
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	6	6	6	6
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	5	5	5	5
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	4	4	4	4
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 680**  
**Total Ordered: 233**  
**Total Quantity Shipped: 680**  
**Total Cartons Shipped: 233**

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	10	10	10	10
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	7	7	7	7
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	1	1	1	1
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	20	20	20	20
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	18	18	18	18
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	4	4	4	4

**Total Quantity Ordered: 680**  
**Total Ordered: 233**  
**Total Quantity Shipped: 680**  
**Total Cartons Shipped: 233**