

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800756501
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>		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	Trailer number: 134142
	DC#: 7101	Seal number(s): 1586785
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number:
City/State/Zip:	Conley, GA 30288	
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM PM
Load #: 97986970		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#
3658524672	104	1164.72	Y	N	0675716800756457	6048R
4158524813	200	2222.16	Y	N	0675716800756471	6018R
2274692895	216	2567.84	Y	N	0675716800756440	6006A
9624932646	221	2329.32	Y	N	0675716800756495	6066A
3806525686	204	2397.80	Y	N	0675716800756464	6054R
2573883566	238	2653.49	Y	N	0675716800756433	7034A
9275162486	344	2358.83	Y	N	0675716800756488	6039A
<b>Grand Total</b>	<b>1527</b>	<b>15693.76</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to assure safe transportation with ordinary care. See Section 304 of HMTG Item 100.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
232	clns			612.28		Sheet Set & Pillowcase	49390 Sub 4	175
1295	clns			15061.48		Comforters, Bedspreads	49017	200
1527				15693.76		<b>Grand Total</b>		

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, reference to the rules, classifications and rates 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 Pallets: 14	<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 carrier <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle. <i>ADR</i> 7/28/22
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Order No.: 6759946      Order Date: 07/16/2022      Customer: WALMART      Customer PO No.: 2573883566  
PO Type No.: 0033      Location No.: 7034A      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 7034A-ASM DIS  
4860 WHEATLEYS POND RD.  
SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	24	24	24	24
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	48	24	48	24
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	72	8	72	8
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	99	11	99	11
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	99	11	99	11
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	108	12	108	12
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	16	16	16	16
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	9	9	9	9

**Total Quantity Ordered: 609**  
**Total Ordered: 238**  
**Total Quantity Shipped: 609**  
**Total Cartons Shipped: 238**