

Date: 1/13/2023 2:29:54 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000867382	
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 Deck 7101	DC#:	7101
		Div:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	139005
		Seal number(s):	36585996
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	

SPECIAL INSTRUCTIONS:		Appointment Time		Actual Driver Arrival Time		Driver Departure Time	
Load #: 65472333		Preload					
		AM PM		AM PM		AM PM	

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309388886	4	12.76	Y N	06757168000866835	6018A	
5359388321	4	22.00	Y N	06757168000866842	6070A	
7113969045	1	5.50	Y N	06757168000866866	6017A	
4158525205	12	195.00	Y N	06757168000866798	6018R	
3458525951	40	614.16	Y N	06757168000866750	6017R	
7859169268	11	49.39	Y N	06757168000866873	6024A	
3658525038	56	825.52	Y N	06757168000866767	6048R	
9325163760	100	1232.66	Y N	06757168000867009	7038A	
4074464584	129	1661.42	Y N	06757168000866774	6017A	
3108525799	68	1206.88	Y N	06757168000866743	6070R	
3458525952	76	1103.80	Y N	06757168000866934	6017R	
7113969047	7	29.26	Y N	06757168000866965	6017A	
9324973983	137	1703.34	Y N	06757168000866897	6070A	
3008526158	84	1197.64	Y N	06757168000866927	6024R	

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 _____.	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, 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.	This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
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SHIPPER SIGNATURE / DATE 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: <i>11/16/23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placards or equivalent documentation in the vehicle. <i>[Signature]</i> 1-16-23
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SHIP FROM		Master Bill of Lading Number: 06757168000867382	
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	
		Div:	
Address:	1200 Mason Dixon Ln	Trailer number:	139005
	7101	Seal number(s):	36585996
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:	Load #: 65472333	Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3008526156	44	804.12	Y	N	06757168000866736	6024R	
4074464589	113	1186.89	Y	N	06757168000866941	6017A	
4358526084	68	973.48	Y	N	06757168000866804	7038R	
4409388902	5	18.26	Y	N	06757168000866811	6048A	
7859169270	8	27.83	Y	N	06757168000866996	6024A	
8775433527	68	730.69	Y	N	06757168000866880	6018A	
9325163754	121	1785.31	Y	N	06757168000866903	7038A	
6475643293	185	2483.48	Y	N	06757168000866859	6048A	
7159169171	1	5.50	Y	N	06757168000866989	7038A	
2374294778	172	2184.45	Y	N	06757168000866729	6024A	
2374294782	134	1357.77	Y	N	06757168000866910	6024A	
4358526087	120	1685.92	Y	N	06757168000866958	7038R	
Grand Total	1788	22903.03					

<p>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: The agreed or declared value of the property to specifically stated by the shipper to be not exceeding _____.</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>
<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).</p>		
<p>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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>Shipper Signature</p>
<p>SHIPPER SIGNATURE / DATE 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: 47</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input 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 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>

Order No.: 6888413 Order Date: 01/08/2023 Customer: WALMART Customer PO No.: 4358526087
PO Type No.: 0020 Location No.: 7038R 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 7038R-REGULAR
4013 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
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	16	16	16	16
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	72	72	72	72
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	12	12	12	12

Total Quantity Ordered: 120
Total Ordered: 120
Total Quantity Shipped: 120
Total Cartons Shipped: 120