

Date: 7/21/2022 1:48:06 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000755634				
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 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 167519 Seal number(s): 1586792 SCAC: WALM Pro Number: _____				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
SPECIAL INSTRUCTIONS: Load #: 97963972		<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING				
		Appointment Time AM PM	Actual Driver Arrival Time AM PM			
		Driver Departure Time AM PM				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5306889130	1	5.95	Y N	06757168000755092	7035A	
4909388051	24	104.40	Y N	06757168000753517	6011A	
4558525388	96	1169.84	Y N	06757168000753418	6040R	
1009358260	20	63.80	Y N	06757168000753470	6066A	
3806525680	48	454.08	Y N	06757168000755047	6054R	
4659387833	28	92.08	Y N	06757168000755078	6038A	
4858525074	88	1097.28	Y N	06757168000752886	6006R	
4858525110	72	816.48	Y N	06757168000753449	6006R	
5358688303	9	50.03	Y N	06757168000753487	6054A	
5574882420	73	442.00	Y N	06757168000751421	6040A	
6959168356	16	88.16	Y N	06757168000755108	6010A	
4713324616	124	1278.08	Y N	06757168000755085	6011R	
4658524924	52	476.40	Y N	06757168000755061	6094R	
4713324611	64	765.44	Y N	06757168000753494	6011R	

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 _____

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

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: 4

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets sold to carrier 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 guidebook or equivalent documentation in the vehicle.

[Signature] 7-21-22

Date: 7/21/2022 1:48:06 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000755634	
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 7101	Trailer number:	167519
City/State/Zip:	Conley, GA 30288	Seal number(s):	156792
SID#:		SCAC:	WALM
		Pro Number:	
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 LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 97963872		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#
8225632014	160	1576.31	Y N	06757168000753500	6011A	
9275162472	126	1342.19	Y N	06757168000755115	6039A	
2124552927	169	1561.00	Y N	06757168000755030	6092A	
4074582677	91	565.39	Y N	06757168000753456	6027A	
4108524927	84	918.48	Y N	06757168000753463	6066R	
2124562660	119	1623.89	Y N	06757168000754538	6092A	
4213325512	100	1145.60	Y N	06757168000755054	6092R	
Grand Total	1564	15626.88				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requires special or additional care or attention in handling or stowage and is to be marked and packaged as to secure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
96	ctns			404.42		Shower curtain	49385	77.5
235	ctns			613.67		Sheet Set & Pillowcase	49390 Sub 4	175
1231	ctns			14608.79		Comforters, Bedspreads	49017	200
1564				15626.88		Grand Total		

<p>When the rate is dependent on volume, 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 _____"</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>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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: 40</p>	<p>Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p>
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Order No.: 6758543 Order Date: 07/13/2022 Customer: WALMART Customer PO No.: 4074582877
 PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
 310 OWENS ROAD
 WOODLAND, PA 16881

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	6	3	6	3
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	5	5	5	5
578669787	MS8044409622-38	086569347701	T/TXL Chole Comforter	EA	2	52	26	52	26
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	20	10	20	10
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	90	10	90	10
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	108	12	108	12
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	108	12	108	12
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	45	5	45	5
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	54	6	54	6
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 506
Total Ordered: 91
Total Quantity Shipped: 506
Total Cartons Shipped: 91