

Date: 2/27/2023 10:07:46 AM		<b>Master Bill Of Lading</b>		Page 1 of 2			
<b>SHIP FROM</b>			Master Bill of Lading Number: 06757168000897938				
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: Wal-Mart Center Point 7976 DCR: 7976 Div: _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>			Trailer number: 125335 Seal number(s): 1586580 SCAC: WALM Pro Number:				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			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 #: 86504076			<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING Appointment Time: <u>Preloud</u> AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/PM				
<b>CUSTOMER ORDER INFORMATION</b>							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#		
3358526779	12	195.00	Y N	06757168000897884	6080R		
4258526795	24	390.00	Y N	06757168000897914	7034R		
1109359817	27	100.43	Y N	06757168000897877	6080A		
1109359813	30	119.24	Y N	06757168000897822	6080A		
3358526778	24	390.00	Y N	06757168000897839	6080R		
4459389624	28	103.62	Y N	06757168000897907	7034A		
3224255097	362	5021.53	Y N	06757168000897860	6080A		
2573685289	376	5117.97	Y N	06757168000897891	7034A		
3224255093	652	10184.67	Y N	06757168000897815	6080A		
<b>Grand Total</b>		1535	21622.46				
<b>CARRIER INFORMATION</b>							
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	WEIGHT LBS	H.M. (X)	NMFC #	CLASS
128	ctns			300.86		48390 Sub 4	175
1324	ctns			20998.31		49017	200
<small>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 _____</small>				COD Amount \$ 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).							
<small>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.</small>				<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>			
SHIPPER SIGNATURE / DATE <i>[Signature]</i>				Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
Total Pallets: <i>1535</i>				CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i> 2/28/23			

Order No.: 6947452      Order Date: 02/19/2023      Customer: WALMART      Customer PO No.: 2573885289  
 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
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	10	10	10	10
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	1	1	1	1
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	13	13	13	13
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	19	19	19	19
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	36	4	36	4
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	45	5	45	5

**Total Quantity Ordered: 799**  
**Total Ordered: 376**  
**Total Quantity Shipped: 799**  
**Total Cartons Shipped: 376**