

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000901154
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>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101 DC#: 7101 Div.	Trailer number: 149069
Address:	1200 Mason Dixon Ln 7101	Seal number(s): 36585561
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#: _____	FOB: <input type="checkbox"/>	Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>
City/State/Zip:		Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM
<b>SPECIAL INSTRUCTIONS:</b> Load #: 66630624		

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLETS/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
4909389215	7	29.26	Y N	06757168000901123	6011A		
4659389024	13	53.02	Y N	06757168000901086	6038A		
4659389017	20	75.35	Y N	06757168000901079	6038A		
3758525778	12	195.00	Y N	06757168000901048	6038R		
5059389373	20	87.23	Y N	06757168000901130	6092A		
3758525781	24	390.00	Y N	06757168000901055	6038R		
4713325063	48	780.00	Y N	06757168000901093	6011R		
1375024216	214	3066.61	Y N	06757168000901024	6038A		
1375024210	413	5952.40	Y N	06757168000901000	6038A		
8225633679	561	7887.07	Y N	06757168000901147	6011A		
2124554601	462	6486.41	Y N	06757168000901031	6092A		
4213326189	24	390.00	Y N	06757168000901062	6092R		
			Y N				
<b>Grand Total</b>	1818	25392.35					

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 _____	<b>COD Amount \$</b> 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).**

<b>RECEIVED:</b> 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.	<b>Shipper Signature</b>
<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.	<b>Trailer Loaded:</b> <input 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
Total Pallets: 36	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier carries emergency response information into make available and/or carrier has the DOT emergency response guidebook or equivalent documentation in its vehicle.	

Order No.: 6951336      Order Date: 02/24/2023      Customer: WALMART      Customer PO No.: 2124554601  
PO Type No.: 0033      Location No.: 6092A      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 6092A-ASM DIS  
3110 ILLINOIS HWY 89  
SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	4	2	4	2
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	4	2	4	2
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	8	4	8	4
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	13	13	13	13
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	11	11	11	11
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10

**Total Quantity Ordered: 757**  
**Total Ordered: 462**  
**Total Quantity Shipped: 757**  
**Total Cartons Shipped: 462**