

Date: 3/2/2023 10:46:04 AM

**Master Bill Of Lading**

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|  |  |  |  |
|--|--|--|--|
| <b>SHIP FROM</b><br>Name: E & E COMPANY LTD<br>Address: 311 International Trade Pkwy<br>City/State/Zip: Port Wentworth, GA 31407<br>SID#: _____ FOB: <input type="checkbox"/>              |  | Master Bill of Lading Number: 06757168000901154  |  |
| <b>SHIP TO</b><br>Name: Consolidation Dock 7101 DC#: 7101<br>Div.<br>Address: 1200 Mason Dixon Ln<br>7101<br>City/State/Zip: Conley, GA 30288<br>SID#: _____ FOB: <input type="checkbox"/> |  | CARRIER NAME: WAL-MART FLEET<br>Trailer number: 149069<br>Seal number(s): 86885561<br>SCAC: WALM<br>Pro Number:  |  |
| <b>THIRD PARTY FREIGHT CHARGES BILL TO:</b><br>Name:<br>Address:<br>City/State/Zip:  |  | Freight Charge Terms:<br>Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/><br><input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED<br><input type="checkbox"/> (check box) UNDERLYING BILLS OF LADING |  |
| SPECIAL INSTRUCTIONS:<br>Load #: 66630624  |  | 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 (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                                 |  |
| 3758825778                 | 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       | 25392.36   |                          |   |                   |                                       |  |

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:  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).**

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|--|--|
| 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 _____  |  |
| <b>SHIPPER SIGNATURE / DATE</b><br>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.<br>Total Pallets: 38  | <b>Trailer Loaded: Freight Counted:</b><br>By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/><br>By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/><br>By Driver/Pieces <input type="checkbox"/> |
| <b>CARRIER SIGNATURE / PICKUP DATE</b><br>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.  |  |

Order No.: 6951358      Order Date: 02/24/2023      Customer: WALMART      Customer PO No.: 8225633679  
 PO Type No.: 0033      Location No.: 6011A      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 6011A - ASM DIS  
 2200 MANUFACTURERS BOULEVARD  
 BROOKHAVEN, MS 39601

| Customer SKU Number | Item Number     | UPC          | Description                 | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 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             | 6           | 3               | 6           | 3               |
| 578275796           | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham  | EA  | 2             | 6           | 3               | 6           | 3               |
| 578275808           | BH8044409622-28 | 086569356130 | K Paisley Medallion Sham    | EA  | 2             | 2           | 1               | 2           | 1               |
| 587374662           | BH8144409622-03 | 086569509420 | F/Q Pintuck Comforter Set   | EA  | 1             | 15          | 15              | 15          | 15              |
| 587366113           | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set     | EA  | 1             | 23          | 23              | 23          | 23              |
| 587366286           | BH8144409622-06 | 086569509451 | K Pintuck Comforter Set     | EA  | 1             | 21          | 21              | 21          | 21              |
| 583249710           | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set      | EA  | 1             | 14          | 14              | 14          | 14              |
| 583249712           | BH9044409622-04 | 086569396358 | K Comforter Mini Set        | EA  | 1             | 13          | 13              | 13          | 13              |
| 583249713           | BH9044409622-05 | 086569396365 | F/Q Comforter Mini Set      | EA  | 1             | 11          | 11              | 11          | 11              |
| 583249714           | BH9044409622-06 | 086569396372 | K Comforter Mini Set        | EA  | 1             | 24          | 24              | 24          | 24              |

**Total Quantity Ordered: 1025**  
**Total Ordered: 561**  
**Total Quantity Shipped: 1025**  
**Total Cartons Shipped: 561**