

Date: 4/13/2023 11:58:13 AM

### Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000927321		
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31467 SID#: _____ FOB: <input type="checkbox"/>				
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>		
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: 102330 Seal number(s): 36585691 SCAC: WALM Pro Number:		
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>		
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
<b>SPECIAL INSTRUCTIONS:</b> Load #: 67647341		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING		
		Appointment Time: 0900 AM Actual Driver Arrival Time: 0956 AM Driver Departure Time: 1158 PM		
<b>CUSTOMER ORDER INFORMATION</b>				
<b>CUSTOMER ORDER NUMBER</b>	<b># PKGS CTN</b>	<b>WEIGHT LBS</b>	<b>PALLET/SLIP (CIRCLE ONE)</b>	<b>ADDITIONAL SHIPPER INFO</b>
				<b>BOL# DC# Supplier#</b>
3008526391	12	195.00	Y N	06757168000927116 6024R
1009359744	18	74.03	Y N	06757168000926386 6066A
5309119587	16	51.04	Y N	06757168000927154 6043A
3158526310	48	780.00	Y N	06757168000927123 6043R
4959389481	4	12.76	Y N	06757168000926416 7045A
2374295486	171	2065.58	Y N	06757168000927109 6024A
9524934639	300	4700.79	Y N	06757168000926362 6066A
4859389276	32	132.11	Y N	06757168000927147 6038A
4975693916	339	5013.32	Y N	06757168000926348 7045A
5974425206	852	16364.73	Y N	06757168000927178 6043A
7859169862	3	16.50	Y N	06757168000927185 6024A
			Y N	
			Y N	
<b>Grand Total</b>	1795	29405.86		

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).**

RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise in 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 / 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. Y Total Pallets: 38 <i>JW 4/13/23</i>	<b>Trailer Loaded:</b> <input checked="" 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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>RJ 28781 4-13-23</i>
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Order No.: 6975266      Order Date: 04/06/2023      Customer: WALMART      Customer PO No.: 5974425206  
PO Type No.: 0033      Location No.: 6043A      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 6043A-ASM DIS  
492 JONESVILLE ROAD  
COLDWATER, MI 49036

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	2	1	2	1
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	10	5	10	5
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	8	4	8	4
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
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	29	29	29	29
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	11	11	11	11
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	18	18	18	18
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	21	21	21	21

**Total Quantity Ordered: 1806**  
**Total Ordered: 852**  
**Total Quantity Shipped: 1806**  
**Total Cartons Shipped: 852**