

Date: 5/18/2023 9:56:35 AM

Master Bill of Lading Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000946216
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 Trailer number: <u>136487</u> ^{COU} 86487 Seal number(s): 36585653 SCAC: WALM Pro Number:
Name:	Consolidation Dock 7101	
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
City/State/Zip:		3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 68424200		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0930 AM	0803 PM
			0956 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
1009359910	11	35.09	Y	N	06757168000946049	6066A	
4324944905	11	112.52	Y	N	06757168000946100	6020A	
9624934909	745	10577.48	Y	N	06757168000946148	6066A	
4106525625	24	390.00	Y	N	06757168000946094	6066R	
4659389438	20	63.80	Y	N	06757168000946124	6038A	
2124555276	3	29.73	Y	N	06757168000946070	6092A	
3758525915	12	195.00	Y	N	06757168000946087	6038R	
4409389645	8	25.52	Y	N	06757168000946117	6048A	
1375024890	897	11506.91	Y	N	06757168000946056	6038A	
2124555264	5	30.06	Y	N	06757168000946063	6092A	
6475644255	317	4100.62	Y	N	06757168000946131	6048A	
			Y	N			
			Y	N			
Grand Total	2053	27066.73					

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: <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 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 / 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: 38 <i>JC 5/18/23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>[Signature] 5-18-23</i>
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Order No.: 6988745 Order Date: 05/10/2023 Customer: WALMART Customer PO No.: 4324944905
 PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
 4224 KETTERING ROAD
 BROOKSVILLE, FL 34602

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
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	1	1	1	1
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	9	1	9	1
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 21
Total Ordered: 21
Total Quantity Shipped: 21
Total Cartons Shipped: 11