

Date: 6/2/2023 2:21:18 PM

Master Bill of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000956543	
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	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	183313
		Seal number(s):	5624563
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 68915595		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		0800	1315
			Driver Departure Time
			AM PM
			1421

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2374295923	641	10744.35	Y	N	06757168000956499	6024A	
3008526486	48	780.00	Y	N	06757168000956505	6024R	
3458526278	24	390.00	Y	N	06757168000956512	6017R	
3808526467	24	390.00	Y	N	06757168000956451	6054R	
4074465754	290	6091.57	Y	N	06757168000956529	6017A	
4376357087	13	40.02	Y	N	06757168000956390	7035A	
5309389680	3	14.19	Y	N	06757168000956406	6018A	
5929225776	119	3042.24	Y	N	06757168000956468	6054A	
6179960001	3	9.57	Y	N	06757168000956475	6054A	
7113969860	1	5.94	Y	N	06757168000956536	6017A	
8225634395	112	4248.47	Y	N	06757168000956413	6011A	
8775434602	309	6671.54	Y	N	06757168000956420	6018A	
9773297411	131	3736.96	Y	N	06757168000956437	7035A	
9879190955	6	33.00	Y	N	06757168000956444	7035A	

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

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 Pallet: 35 <i>6/2/23</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]</i>
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Order No.: 7003978 Order Date: 05/26/2023 Customer: WALMART Customer PO No.: 9773297411
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	FIQ Paisley Medallion Quilt	EA	2	2	1	2	1
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	4	2	4	2
587374662	BH8144409622-03	086569509420	FIQ Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH8144409622-05	086569509444	FIQ Pintuck Comforter Set	EA	1	1	1	1	1
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	3	3	3	3
587373995	MSB144409622-18	086569491411	Body Pillow Cover	EA	9	27	3	27	3
655160568	MS9044409622-01	086569393791	FIQ Comforter Set	EA	1	10	10	10	10
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	3	3	3	3
655161550	MS9044409622-01	086569287915	Princeton Comforter Set	EA	1	15	15	15	15
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	25	25	25	25
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 158
Total Ordered: 131
Total Quantity Shipped: 158
Total Cartons Shipped: 131