

Date: 12/9/2022 8:16:38 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000843860

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 157203
 Seal number(s): 36585935
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 64617399

Appointment Time AM PM
 Actual Driver Arrival Time AM PM
 Driver Departure Time AM PM
Prebook

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7113968867	7	26.95	Y	N	06757168000843683	6017A	
1059359015	7	29.70	Y	N	06757168000843621	6006A	
4909388710	2	8.69	Y	N	06757168000843652	6011A	
5309388717	4	15.07	Y	N	06757168000843713	6018A	
4158525108	12	195.00	Y	N	06757168000843720	6018R	
5359389149	7	29.70	Y	N	06757168000843836	6070A	
3458525832	108	1631.16	Y	N	06757168000843690	6017R	
3108525697	88	1332.24	Y	N	06757168000843843	6070R	
2958525996	144	2133.60	Y	N	06757168000843751	6020R	
4713324875	116	1650.28	Y	N	06757168000843669	6011R	
5009389228	7	22.33	Y	N	06757168000843744	6020A	
4074464319	92	1110.94	Y	N	06757168000843876	6017A	
4409388725	3	11.88	Y	N	06757168000843805	6048A	
8225633068	148	2175.90	Y	N	06757168000843645	6011A	

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).

RECEIVED, subject to individually documented terms 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 Pallets: *12982*

Trailer Loaded: By Shipper
 By Driver
 Freight Counted: By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier accepts/does receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle.
[Signature] 12/9/22

Date: 12/9/2022 8:16:38 AM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000843850

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 157203
 Seal number(s): 36585935
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 64617399

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 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 (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
8775433253	105	1129.90	Y	N	06757168000843706	6018A
3658524948	64	942.24	Y	N	06757168000843812	6048R
4858525436	12	195.00	Y	N	06757168000843638	6006R
4859388667	7	33.88	Y	N	06757168000843775	6030A
9324973713	85	1342.45	Y	N	06757168000843829	6070A
4324943707	154	2097.27	Y	N	06757168000843737	6020A
3708526038	100	1485.96	Y	N	06757168000843782	6030R
6475643037	137	1992.62	Y	N	06757168000843799	6048A
1424704035	121	1196.43	Y	N	06757168000843768	6030A
2274693983	130	1158.67	Y	N	06757168000843614	6006A
Grand Total	1660	21947.86				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or additional care as attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 302	NMFC #	CLASS
206	ctns			525.11		Sheet Set & Pillowcase	49390 Sub 4	175

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 _____

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).

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: 44

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold to contain 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.

Order No.: 6856631 Order Date: 12/02/2022 Customer: WALMART Customer PO No.: 2274693983
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200B 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH9044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275798	BH9044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	2	1	2	1
578275794	BH9044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
578275804	BH9044409622-28	086569356116	K Paisley Medallion Quilt	EA	2	2	1	2	1
587374662	BH9144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	3	3	3	3
587366113	BH9144409622-04	086569509437	K Pintuck Comforter Set	EA	1	1	1	1	1
587366129	BH9144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	13	13	13	13
587373649	MS9144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3
587373706	MS9144409622-10	086569491336	Travel Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered: 510
Total Ordered: 130
Total Quantity Shipped: 510
Total Cartons Shipped: 130