

Date: 1/17/2023 12:48:57 PM

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: 06757168000869201

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: 172157
 Seal number(s): 1587158
 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
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 65551275

Appointment Time: 0900 AM PM
 Actual Driver Arrival Time: 1131 AM PM
 Driver Departure Time: 1336 AM PM

CUSTOMER ORDER INFORMATION

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEDONE) | BOL# | ADDITIONAL SHIPPER INFO DC# | Supplier# |
|-----------------------|------------|------------|--------------------------|-------------------|-----------------------------|-----------|
| 6959169255 | 2 | 6.38 | Y N | 06757168000869157 | 6010A | |
| 3108525809 | 104 | 1564.24 | Y N | 06757168000869089 | 6070R | |
| 4409388927 | 5 | 20.57 | Y N | 06757168000869119 | 6048A | |
| 3658525047 | 92 | 1384.12 | Y N | 06757168000869096 | 6048R | |
| 6475643325 | 123 | 1864.44 | Y N | 06757168000869140 | 6048A | |
| 1424704304 | 156 | 1975.00 | Y N | 06757168000868990 | 6030A | |
| 9324974014 | 197 | 2299.08 | Y N | 06757168000869164 | 6070A | |
| 212454280 | 224 | 2516.48 | Y N | 06757168000869065 | 6092A | |
| 9830043885 | 104 | 1471.89 | Y N | 06757168000869171 | 6010A | |
| 3058525346 | 264 | 3933.28 | Y N | 06757168000869072 | 6010R | |
| 5059389066 | 19 | 77.66 | Y N | 06757168000869126 | 6092A | |
| 5359389347 | 5 | 22.88 | Y N | 06757168000869133 | 6070A | |
| 4213326060 | 192 | 2754.08 | Y N | 06757168000869102 | 6092R | |
| Grand Total | 1487 | 19890.10 | | | | |

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 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 Pallets: 1-1783

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets suit 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.: 6894466 Order Date: 01/12/2023 Customer: WALMART Customer PO No.: 2124554280
 PO Type No.: 0033 Location No.: 6092A 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 8092A-ASM DIS
 3110 ILLINOIS HWY 89
 SPRING VALLEY, IL 61362

| 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 | 4 | 2 | 4 | 2 |
| 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 | 6 | 3 | 6 | 3 |
| 578275804 | BH8044409622-26 | 086569356116 | K Paisley Medallion Quilt | EA | 2 | 4 | 2 | 4 | 2 |
| 578275796 | BH8044409622-27 | 086569356123 | STD Paisley Medallion Sham | EA | 2 | 14 | 7 | 14 | 7 |
| 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 | 7 | 7 | 7 | 7 |
| 587366113 | BH8144409622-04 | 086569509437 | K Pintuck Comforter Set | EA | 1 | 1 | 1 | 1 | 1 |
| 583249710 | BH9044409622-03 | 086569396341 | F/Q Comforter Mini Set | EA | 1 | 3 | 3 | 3 | 3 |
| 583249712 | BH9044409622-04 | 086569396358 | K Comforter Mini Set | EA | 1 | 7 | 7 | 7 | 7 |
| 587373649 | MSB144409622-09 | 086569491329 | Travel Pillow Cover | EA | 9 | 36 | 4 | 36 | 4 |

Total Quantity Ordered: 674
 Total Ordered: 224
 Total Quantity Shipped: 674
 Total Cartons Shipped: 224