

Date: 8/22/2022 2:33:23 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000775922
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET
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: 150967
		Seal number(s): 1586974
		SCAC: WALM
		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		
Load #: 98674499		
		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
		(check box) UNDERLYING BILLS OF LANDING
		Appointment Time AM/PM: <i>Preload</i>
		Actual Driver Arrival Time AM/PM: <i>1/00</i>
		Driver Departure Time AM/PM: <i>1/33</i>

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3158525680	32	430.08	Y	N	06757168000775809	6043R
9325042721	7	51.60	Y	N	06757168000775915	6094A
4808525000	12	117.36	Y	N	06757168000775892	6039R
9325042714	152	1444.53	Y	N	06757168000775885	6094A
9275162706	56	88.94	Y	N	06757168000775908	6039A
4213325615	60	586.80	Y	N	06757168000775847	6092R
4658524991	128	1353.60	Y	N	06757168000775854	6094R
2124553173	155	1923.40	Y	N	06757168000775816	6092A
2124553171	90	1229.81	Y	N	06757168000775830	6092A
3758525282	140	1486.32	Y	N	06757168000775793	6038R
4058525125	180	2308.32	Y	N	06757168000775878	6023R
4213325619	24	219.36	Y	N	06757168000775823	6092R
4575632235	286	3729.35	Y	N	06757168000775861	6023A
<b>Grand Total</b>	<b>1322</b>	<b>14969.47</b>				

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	<b>COD Amount \$</b>
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly classified, packaged, marked, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 8/22/22	<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>[Signature]</i> <i>[Date]</i>
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Order No.: 6781021      Order Date: 08/14/2022      Customer: WALMART      Customer PO No.: 2124553173  
 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 6092A-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
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	14	7	14	7
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	16	16	16	16
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	14	14	14	14
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	6	6	6	6
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	37	37	37	37
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	34	34	34	34
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	12	12	12	12
577082879	MS9944409622-34	086569316718	Q Burgndy Comforter Set	EA	1	24	24	24	24

**Total Quantity Ordered: 162**  
**Total Ordered: 155**  
**Total Quantity Shipped: 162**  
**Total Cartons Shipped: 155**