

Date: 11/8/2022 3:25:35 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000827621
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	
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	
		Trailer number: 133013
		Seal number(s): 1586572
		SCAC: WALM
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS: Load #: 63852089		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

Preload

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC# Supplier#
4376354331	10	28.89	Y	N	06757168000827607	7035A
4759389033	8	40.26	Y	N	06757168000827522	6068A
9773295704	30	330.30	Y	N	06757168000827614	7035G
3508525939	32	429.76	Y	N	06757168000827560	7035R
3008525955	120	1743.60	Y	N	06757168000827478	6024R
4714188655	36	149.93	Y	N	06757168000827492	6040A
7859168959	6	23.76	Y	N	06757168000827461	6024A
4408525364	144	2092.32	Y	N	06757168000827539	6068R
2374294261	70	526.03	Y	N	06757168000827454	6024A
5308689711	3	14.19	Y	N	06757168000827553	7035A
9773295705	12	129.24	Y	N	06757168000827546	7035A
5574883467	178	1908.15	Y	N	06757168000827485	6040A
4376354082	120	295.20	Y	N	06757168000827577	7035G
4558525671	244	3571.72	Y	N	06757168000827508	6040R

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: <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 rates 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 transport according to the applicable regulations of the DOT. Total Pallets: 35 <i>[Signature]</i> 11-9-22	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> 11-9-22
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Order No.: 6834666 Order Date: 11/02/2022 Customer: WALMART Customer PO No.: 2374294261
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM DIS
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH9044409622-09	086569356260	FIQ 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	FIQ Paisley Medallion Quilt	EA	2	4	2	4	2
578275796	BH9044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	2	1	2	1
578275808	BH9044409622-28	086569356130	K Paisley Medallion Sham	EA	2	2	1	2	1
583249710	BH9044409622-03	086569396341	FIQ Comforter Mini Set	EA	1	11	11	11	11
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	10	10	10	10
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	45	5	45	5
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	27	3	27	3
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	9	1	9	1

Total Quantity Ordered: 364
Total Ordered: 70
Total Quantity Shipped: 364
Total Cartons Shipped: 70