

Date: 10/25/2023 10:41:39 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001045468	
Name:	E & E COMPANY LTD	FOB:	<input type="checkbox"/>
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	183654
City/State/Zip:	Conley, GA 30288	Seal number(s):	5626197
SID#:		SCAC:	WALM
		Pro Number:	0
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 72506883		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		0900	0919
			10:11

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1079700917	4	12.76	Y	N	06757168001045222	6020A
9325166242	10	151.90	Y	N	06757168001045420	7038G
4324946449	2	35.24	Y	N	06757168001045307	6020G
2374297850	8	121.52	Y	N	06757168001045253	6024G
4829850768	7	22.33	Y	N	06757168001045321	6024A
5574886798	4	70.48	Y	N	06757168001045345	6040G
9279970656	18	57.42	Y	N	06757168001045413	7038A
6475645615	10	176.20	Y	N	06757168001045383	6048G
8080160479	8	25.52	Y	N	06757168001045406	6040A
2374297852	117	1355.53	Y	N	06757168001045260	6024G
2374297868	140	2163.21	Y	N	06757168001045277	6024A
4324946435	6	91.14	Y	N	06757168001045284	6020G
4324946452	122	2072.19	Y	N	06757168001045314	6020A
6475645602	12	182.28	Y	N	06757168001045369	6048G

<p><small>The carrier is not responsible for claims unless the shipper has provided 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 _____"</small></p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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 in all applicable state and federal regulations.

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallet: 48</p> <p><i>[Signature]</i> 10/25/23</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i> 10/25/23</p>
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Order No.: 7077055 Order Date: 10/18/2023 Customer: WALMART Customer PO No.: 2374297868
 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
 3880 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
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	1	1	1	1
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	1	1	1	1
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	1	1	1	1
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	9	9	9	9
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	11	11	11	11
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	2	2	2	2
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	2	2	2	2
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	3	3	3	3
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 140
Total Ordered: 140
Total Quantity Shipped: 140
Total Cartons Shipped: 140