

Date: 9/27/2022 2:19:12 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000802956	
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
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	117219
		Seal number(s):	1586350
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	62800081	Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309388401	31	121.99	Y	N	06757168000802826	6018A	
4108525095	36	523.08	Y	N	06757168000802901	6066R	
3658524810	52	762.60	Y	N	06757168000802888	6048R	
4158524951	36	523.08	Y	N	06757168000802833	6018R	
4409388409	23	100.10	Y	N	06757168000802871	6048A	
5308689510	43	177.10	Y	N	06757168000802932	7035A	
1009358831	66	261.80	Y	N	06757168000802895	6066A	
1109358995	94	384.56	Y	N	06757168000802925	6080A	
5009388889	95	337.70	Y	N	06757168000802857	6020A	
2958525803	24	348.72	Y	N	06757168000802864	6020R	
3224253936	261	2433.87	Y	N	06757168000802918	6080A	
3508525818	24	348.72	Y	N	06757168000802949	7035R	
4324943142	384	4082.61	Y	N	06757168000802840	6020A	
Grand Total	1169	10405.93					

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: 24

[Signature] 9-28-22

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.

[Signature] 9-28-22

Order No.: 6807721 **Order Date:** 09/22/2022 **Customer:** WALMART **Customer PO No.:** 5309388401
PO Type No.: 0033 **Location No.:** 6018A **Dept. No.:** 00020

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 6018A - ASM DIS
2103 SOUTH MAIN
SEARCY, AR 72143

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	63	21	63	21
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	30	10	30	10

Total Quantity Ordered: 93
Total Ordered: 31
Total Quantity Shipped: 93
Total Cartons Shipped: 31