

Date: 10/10/2022 1:17:45 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000808019	
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:	154098
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586547
SID#:		SCAC:	WALM
		Pro Number:	
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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 63064668		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 (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4074463825	32	269.12	Y	N	06757168000807678	6017G	
2374293997	40	336.40	Y	N	06757168000807708	6024G	
2573884180	16	134.56	Y	N	06757168000807777	7034G	
3358526353	48	678.00	Y	N	06757168000807951	6080R	
9325163050	20	187.99	Y	N	06757168000807791	7038G	
4808525110	84	1220.52	Y	N	06757168000807883	6039R	
5258688556	1	5.95	Y	N	06757168000807876	6039A	
7859168805	1	5.95	Y	N	06757168000807869	6024A	
9324973197	16	134.56	Y	N	06757168000807760	6070G	
3224254037	168	3266.70	Y	N	06757168000807944	6080A	
3458525648	12	154.92	Y	N	06757168000807845	6017R	
4324943239	32	269.12	Y	N	06757168000807692	6020G	
5359388705	1	5.95	Y	N	06757168000807920	6070A	
6775432762	32	269.12	Y	N	06757168000807685	6018G	

<p>When 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 _____</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>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p>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.</p> <p>Total Pallets: 0</p>	<p>Trailer Loaded:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
<p>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.</p>		

Order No.: 6811865 **Order Date:** 10/02/2022 **Customer:** WALMART **Customer PO No.:** 5258688556
PO Type No.: 0033 **Location No.:** 6039A **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 6039A-ASM DIS
1659 POTTERTOWN ROAD
MIDWAY, TN 37809

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	3	1	3	1

Total Quantity Ordered: 3
Total Ordered: 1
Total Quantity Shipped: 3
Total Cartons Shipped: 1