

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

### Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000808019	
Name: <b>E &amp; E COMPANY LTD</b>			
Address: <b>311 International Trade Pkwy</b>			
City/State/Zip: <b>Port Wentworth, GA 31407</b>			
SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b>		Trailer number: <b>154098</b>	
DC#: <b>7101</b>		Seal number(s): <b>1586547</b>	
Div. _____		SCAC: <b>WALM</b>	
Address: <b>1200 Mason Dixon Ln</b>		Pro Number: _____	
City/State/Zip: <b>Conley, GA 30288</b>			
SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
City/State/Zip: _____		<input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 63064668		Appointment Time _____ AM/PM	
		Actual Driver Arrival Time _____ 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#
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
4608525110	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>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 _____</p>	<p><b>COD Amount \$</b></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).**

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in the rate, 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>
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<p><b>SHIPPER SIGNATURE / DATE</b></p> <p style="font-size: x-small;">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: 50</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p style="font-size: x-small;">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>
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Order No.: 6811868      Order Date: 10/02/2022      Customer: WALMART      Customer PO No.: 5359388705  
PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
220 WAL-MART DRIVE  
SHELBY, NC 28150

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