

Date: 12/9/2022 8:16:38 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000843850	
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	Trailer number:	157203
	7101	Seal number(s):	36585935
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	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	
Load #: 64617399		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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)		ADDITIONAL SHIPPER INFO	
			Y	N	BOL#	DC#
7113968887	7	26.95	Y	N	06757168000843683	6017A
1059359015	7	29.70	Y	N	06757168000843621	6008A
4909388710	2	8.69	Y	N	06757168000843652	6011A
5309388717	4	15.07	Y	N	06757168000843713	6018A
4158525108	12	195.00	Y	N	06757168000843720	6018R
5359389149	7	29.70	Y	N	06757168000843836	6070A
3458525832	108	1631.16	Y	N	06757168000843690	6017R
3108525697	88	1332.24	Y	N	06757168000843843	6070R
2958525996	144	2133.60	Y	N	06757168000843751	6020R
4713324875	116	1650.28	Y	N	06757168000843669	6011R
5009389228	7	22.33	Y	N	06757168000843744	6020A
4074464319	92	1110.94	Y	N	06757168000843676	6017A
4409388725	3	11.88	Y	N	06757168000843805	6048A
8225633068	148	2175.90	Y	N	06757168000843645	6011A

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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 stacked, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>44</u> <i>Kw 12/9/22</i>	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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle. <i>[Signature]</i> 12/9/22

Order No.: 6856685 Order Date: 12/02/2022 Customer: WALMART Customer PO No.: 5309388717
 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	9	3	9	3
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	3	1	3	1

Total Quantity Ordered: 12
Total Ordered: 4
Total Quantity Shipped: 12
Total Cartons Shipped: 4