

Date: 12/12/2022 1:52:44 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000847629	
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:	171506
		Seal number(s):	36585947
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 64670989		0900 AM	1155 AM
			1352 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
3008526045	88	1290.96	Y N	06757168000847582	6024R	
2374294507	115	1624.00	Y N	06757168000847490	6024A	
7859169104	6	24.20	Y N	06757168000847612	6024A	
3008526043	148	2162.76	Y N	06757168000847520	6024R	
4258526550	48	697.44	Y N	06757168000847537	7034R	
4459389152	2	11.00	Y N	06757168000847544	7034A	
4258526553	172	2511.48	Y N	06757168000847599	7034R	
2374294510	175	1949.31	Y N	06757168000847568	6024A	
2573884687	188	2754.64	Y N	06757168000847506	7034A	
4459389156	19	65.23	Y N	06757168000847605	7034A	
7859169102	3	9.57	Y N	06757168000847551	6024A	
2573884690	348	3758.84	Y N	06757168000847575	7034A	
			Y N			
Grand Total	1312	16859.43				

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"/>
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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 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: <u>2</u> <i>[Signature]</i> 12/12/22	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 placards. Carrier certifies emergency response information was readily available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>

PACKING LIST

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Order No.: 6859204 **Order Date:** 12/03/2022 **Customer:** WALMART **Customer PO No.:** 4459389152
PO Type No.: 0033 **Location No.:** 7034A **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 7034A-ASM DIS
4860 WHEATLEYS POND RD.
SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

Total Quantity Ordered: 6
Total Ordered: 2
Total Quantity Shipped: 6
Total Cartons Shipped: 2