

Date: 11/1/2022 3:20:30 PM

Master Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: FOB:

Master Bill of Lading Number: 06757168000822749

SHIP TO
Name: Consolidation Dock 7101 **DC#:** 7101
Div.
Address: 1200 Mason Dixon Ln
 7101
City/State/Zip: Conley, GA 30288
SID#: FOB:

CARRIER NAME: WAL-MART FLEET
Trailer number: 177789
Seal number(s): 1586527
SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 83679443

Appointment Time *Preload* 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#
7859168932	20	66.11	Y	N	06757168000822718	6024A
1059358856	20	84.59	Y	N	06757168000822565	6006A
4759389002	21	74.36	Y	N	06757168000822664	6068A
4858525356	96	1289.28	Y	N	06757168000822671	6006R
1724553882	85	446.60	Y	N	06757168000822589	6068A
5309118678	7	38.94	Y	N	06757168000822695	6043A
1109359160	79	324.50	Y	N	06757168000822572	6080A
2374294209	24	317.56	Y	N	06757168000822602	6024A
4258526438	64	859.52	Y	N	06757168000822633	7034R
2274693705	309	3718.82	Y	N	06757168000822596	6006A
4459388981	30	134.97	Y	N	06757168000822657	7034A
4376354241	408	1631.99	Y	N	06757168000822640	7035A
3224254239	326	6058.01	Y	N	06757168000822626	6080A
2573884378	315	2395.48	Y	N	06757168000822619	7034A

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 in 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 / DATE
 This is to certify that the above described materials are properly classified, packaged, marked and labeled, and are in proper condition for shipment according to the applicable regulations of the DOT.
[Signature] 11/3/22
 Total Pallets: 41

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and secured 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] 11/3/22

Order No.: 6829687 Order Date: 10/26/2022 Customer: WALMART Customer PO No.: 4759389002
PO Type No.: 0033 Location No.: 6068A 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 6068A-ASM DIS
221 LOIS ROAD
SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506708	BH8044409620-01	086569352255	BHG Spa Waffle Weave Shower Cu	EA	3	3	1	3	1
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	54	18	54	18
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

Total Quantity Ordered: 63
Total Ordered: 21
Total Quantity Shipped: 63
Total Cartons Shipped: 21