

Date: 12/9/2022 11:14:13 AM

### Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000846035	
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> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>172888</b> Seal number(s): <b>36585936</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box)	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 64613573		MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		10:00 AM PM	12:30 AM PM
			Driver Departure Time
			12:30 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059359025	1	5.50	Y N	06757168000845939	8006A	
4909388720	3	11.88	Y N	06757168000845984	8011A	
5259388515	3	11.88	Y N	06757168000845991	8023A	
4575633069	40	470.38	Y N	06757168000845878	8023A	
2274693993	43	484.70	Y N	06757168000845793	8006A	
4909388718	2		Y N	06757168000845823	8011A	
5259388513	1			06757168000845885	8023A	
8225633078	59				8011A	
4058525404	108				8023R	
5309388727	2				8018A	
4575633076	102				8023A	
4713324878	12				8011R	
8775433268	14				8018A	
4158525113	17				8018R	

left

Where the rate is dependent on value, shippers are required to declare value of the property as follows:  
 \*The agreed or declared value of the property is specifically as follows:  
 \_\_\_\_\_ per \_\_\_\_\_

**NOTE Liability Limitation for loss or damage**

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, classified rates 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.

<b>SHIPPER SIGNATURE / DATE</b> 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 Pieces: _____ [Signature] 12/9/22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. [Signature] 12/9/22
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Collect:  Prepaid:   
 Check acceptable:

Section 49 U.S.C. 14706(c)(1)(A) and (B).

of this shipment without payment of freight and Shipper Signature

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**Order No.:** 6864738      **Order Date:** 12/04/2022      **Customer:** WALMART      **Customer PO No.:** 1059359025  
**PO Type No.:** 0033      **Location No.:** 6006A      **Dept. No.:** 00020

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**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 6006A - ASM DIS  
2200B 7TH AVENUE SOUTHWEST  
CULLMAN, AL 35055

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	3	1	3	1

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