

Date: 12/14/2022 3:20:47 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000849128	
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		Trailer number: 171569	
DC#: 7101		Seal number(s): 36585923	
Div. _____		SCAC: WALM	
Address: 1200 Mason Dixon Ln		Pro Number: _____	
7101			
City/State/Zip: Conley, GA 30288			
SID#: _____ FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
City/State/Zip: _____		Appointment Time AM PM	
SPECIAL INSTRUCTIONS: Load #: 64790868		Actual Driver Arrival Time AM PM	
		Driver Departure Time AM PM	
		<i>Rebook</i>	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
5309388755	1	5.50	Y N	06757168000849012	6018A	
7859169136	9	37.95	Y N	06757168000849043	6024A	
8775433187	105	1778.61	Y N	06757168000849098	6018G	
4158525126	96	1477.44	Y N	06757168000849029	6018R	
5309388751	4	15.07	Y N	06757168000849067	6018A	
4158525123	156	2305.72	Y N	06757168000849074	6018R	
8775433309	146	1729.78	Y N	06757168000849104	6018A	
2374294431	160	2014.80	Y N	06757168000849081	6024G	
3008526061	128	1989.76	Y N	06757168000849050	6024R	
8775433298	221	2886.61	Y N	06757168000849111	6018A	
2374294560	546	7211.77	Y N	06757168000849036	6024A	
			Y N			
			Y N			
Grand Total	1572	21453.01				

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: *This 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.
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SHIPPER SIGNATURE / DATE <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.</small> <i>[Signature]</i> 12-15-22 Total Pallets: 35	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 <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.</small> <i>[Signature]</i>
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Order No.: 6873520 Order Date: 12/09/2022 Customer: WALMART Customer PO No.: 7859169136
 PO Type No.: 0033 Location No.: 6024A 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 6024A - ASM D15
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

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	15	5	15	5
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	12	4	12	4

Total Quantity Ordered: 27
 Total Ordered: 9
 Total Quantity Shipped: 27
 Total Cartons Shipped: 9