

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

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000822749	
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:	177789
	7101	Seal number(s):	1586527
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"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 83679443		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

Preload

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
4459368981	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 stated 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 _____ DRI _____	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 delineated 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
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. <i>[Signature]</i> 11/3/22	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 made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 11/1/22

Order No.: 6829630 **Order Date:** 10/26/2022 **Customer:** WALMART **Customer PO No.:** 4459388981
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
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	39	13	39	13
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	51	17	51	17

Total Quantity Ordered: 90
Total Ordered: 30
Total Quantity Shipped: 90
Total Cartons Shipped: 30