

SHIP FROM		Master Bill of Lading Number: 06757168000627690
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: 177514
	7101	Seal number(s): 1586510
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"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM
Load #: 63773083		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#
5258688689	7	31.57	Y	N	06757168000824187	8039A	
5309388571	2	8.69	Y	N	06757168000824125	8018A	
5259388357	9	33.33	Y	N	06757168000824231	8023A	
8775432967	36	419.95	Y	N	06757168000824217	8018A	
2374294216	27	552.97	Y	N	06757168000824279	8024A	
5259388362	5	15.95	Y	N	06757168000824163	8023A	
7859168937	1	5.50	Y	N	06757168000824293	8024A	
5009389060	18	81.40	Y	N	06757168000824132	8020A	
8775432975	1	3.03	Y	N	06757168000827638	8018A	
4575632789	63	389.70	Y	N	06757168000827683	8023A	
2859318680	2	6.38	Y	N	06757168000824200	8094A	
9325043306	73	947.81	Y	N	06757168000824262	8094A	
4575632789	75	1571.73	Y	N	06757168000824224	8023A	
9275163256	77	950.11	Y	N	06757168000824248	8039A	

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 to be shipped to be not exceeding _____ per _____	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 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 / 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: 42 <i>[Signature]</i> 11-8-22	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> 11/8/22
---	--	--	---

PACKING LIST

PAGE 1 OF 1

Order No.: 6831712 Order Date: 10/30/2022 Customer: WALMART Customer PO No.: 2859318880
PO Type No.: 0033 Location No.: 6094A 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 6094A-ASM DIS
5801 SW REGIONAL AIRPORT BLVD.
BENTONVILLE, AR 72712

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	6	2	6	2

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