

Date: 10/27/2022 2:12:08 PM

Master Bill Of Lading Page 1 of 2

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: 06757168000819527

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: 167843
 Seal number(s): 1586519
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 63569715

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

Appointment Time <i>Preload</i> AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
3224254194	8	93.36	Y	N	06757168000819367	6080A	
2124553703	7	64.73	Y	N	06757168000819374	6092A	
6475642671	20	246.76	Y	N	06757168000817967	6048A	
4659388323	1	5.94	Y	N	06757168000819428	6038A	
4759388977	19	77.22	Y	N	06757168000819473	6068A	
1375023272	34	548.06	Y	N	06757168000819350	6038A	
4959388527	50	210.21	Y	N	06757168000819503	7045A	
4074583637	60	274.08	Y	N	06757168000819398	6027A	
1424703715	123	1964.19	Y	N	06757168000819373	6030A	
4575632741	135	2457.51	Y	N	06757168000819366	6039A	
4975692658	60	1296.81	Y	N	06757168000819497	7045A	
5258688644	22	70.18	Y	N	06757168000819442	6039A	
9624933387	134	1558.17	Y	N	06757168000819459	6066A	
1724553848	255	3343.01	Y	N	06757168000819381	6068A	

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 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

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 (49 CFR 171).
 Total Pallets: 4
[Signature] 10/28/22

Trailer Loaded: Freight Counted:

By Shipper By Shipper
 By Driver By Driver/pallets said to contain
 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.
[Signature] 10/27/22

Order No.: 6827455 **Order Date:** 10/20/2022 **Customer:** WALMART **Customer PO No.:** 5258688644
PO Type No.: 0033 **Location No.:** 6039A **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 6039A-ASM DIS
1659 POTTERTOWN ROAD
MIDWAY, TN 37809

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	66	22	66	22

Total Quantity Ordered: 66
Total Ordered: 22
Total Quantity Shipped: 66
Total Cartons Shipped: 22