

Date: 12/21/2022 3:10:58 PM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000854122
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: 153274
	7101	Seal number(s): 36585991
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"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time
Load #: 64900979		09:00 AM PM 12:55 AM PM 03:39 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5259388581	1	5.50	Y N	06757168000853729	6023A	
5358689091	2	11.00	Y N	06757168000853743	6054A	
5009389310	14	51.59	Y N	06757168000853712	6020A	
3508526054	92	1404.76	Y N	06757168000853651	7035R	
2958526043	96	1436.16	Y N	06757168000853637	6020R	
3108525742	120	1846.80	Y N	06757168000853644	6070R	
4324943814	183	2840.08	Y N	06757168000853682	6020A	
4575633165	218	4498.09	Y N	06757168000853705	6023A	
3808526092	148	2147.72	Y N	06757168000853668	6054R	
5308689953	18	68.97	Y N	06757168000853736	7035A	
9324973832	235	3248.47	Y N	06757168000853774	6070A	
5929224532	286	4205.85	Y N	06757168000853767	6054A	
5359389224	4	12.76	Y N	06757168000853750	6070A	
9773296081	310	3207.05	Y N	06757168000853781	7035A	

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 _____	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 rules, 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 Pallet: 39 <i>[Signature]</i> 12/21/22	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 information booklet or equivalent documentation in the vehicle. <i>[Signature]</i> 12-21-22
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\*\*\*PACKING LIST\*\*\*

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**Order No.:** 6875652      **Order Date:** 12/15/2022      **Customer:** WALMART      **Customer PO No.:** 5358689091  
**PO Type No.:** 0033      **Location No.:** 6054A      **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 6054A-ASM DIS  
385 CALLAWAY CHURCH ROAD  
LA GRANGE, GA 30241

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	6	2	6	2

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