

Date: 12/5/2022 1:15:13 PM

Master Bill Of Lading

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: 06757168000839273

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: 177923
 Seal number(s): 36586950
 SCAC: WAI M
 Pro Number _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Ch _____
 Prepaid: 156322
 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 64215964

Appointment Time _____ AM/PM
 Actual Driver Arrival Time _____ AM/PM
 Driver Departure Time _____ AM/PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5258688777	1	3.19	Y	N	06757168000834728	6039A
7113968798	16	53.79	Y	N	06757168000834650	6017A
9326043475	1	2.86	Y	N	06757168000839266	6094A
2958525961	64	859.52	Y	N	06757168000834711	6020R
9325043475	88	1102.18	Y	N	06757168000834759	6094A
4158525078	88	1268.08	Y	N	06757168000834698	6018R
9324973579	107	1091.18	Y	N	06757168000834742	6070A
3058525212	96	1289.28	Y	N	06757168000834643	6010R
5309388661	5	15.95	Y	N	06757168000834681	6018A
6475642920	181	2181.04	Y	N	06757168000834735	6048A
3458525793	208	3011.68	Y	N	06757168000834674	6017R
4074464223	171	2254.99	Y	N	06757168000834667	6017A
4324943611	132	1894.30	Y	N	06757168000834704	6020A
9830043502	335	4541.82	Y	N	06757168000834636	6010A

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 requirements of the DOT.
 [Signature] 12/7/22

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] 12-7-22

Order No.: 6844876 **Order Date:** 11/17/2022 **Customer:** WALMART **Customer PO No.:** 5258688777
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	3	1	3	1

Total Quantity Ordered: 3
Total Ordered: 1
Total Quantity Shipped: 3
Total Cartons Shipped: 1