

Date: 11/1/2022 10:21:12 AM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000822893	
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:	Wal-Mart Center Point 7976	DC#: 7976	
		Div.	
Address:	423 Pitts School Road	Trailer number:	150957
	7976	Seal number(s):	1586525
City/State/Zip:	Concord, NC 28027	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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 63679597		Appointment Time	Actual Driver Arrival Time
		0900 AM	0854 AM
			1031 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
4659388353	21	102.08	Y N	06757168000822817	6038A	
4359388558	26	92.62	Y N	06757168000822787	6027A	
1424703758	124	1589.63	Y N	06757168000822763	6030A	
4808525173	96	1289.28	Y N	06757168000822824	6039R	
1375023311	273	2075.84	Y N	06757168000822756	6038A	
4575632780	276	3256.25	Y N	06757168000822800	6023A	
5258688676	6	33.44	Y N	06757168000822848	6039A	
5574883424	305	4157.49	Y N	06757168000822879	6040A	
4074583666	132	764.44	Y N	06757168000822770	6027A	
4558525653	144	1933.92	Y N	06757168000822794	6040R	
4859388513	2	11.00	Y N	06757168000822831	6030A	
5259388350	31	135.85	Y N	06757168000822855	6023A	
9275163249	279	2557.21	Y N	06757168000822886	6039A	
Grand Total	1715	17999.05				

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 / DATE: *[Signature]* 11-1-22

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 11/1/22

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 its vehicle.

Order No.: 6829647 **Order Date:** 10/26/2022 **Customer:** WALMART **Customer PO No.:** 5259388350
PO Type No.: 0033 **Location No.:** 6023A **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 6023A - ASM DIS
21504 COX ROAD
SUTHERLAND, VA 23885

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	45	15	45	15
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	48	16	48	16

Total Quantity Ordered: 93
Total Ordered: 31
Total Quantity Shipped: 93
Total Cartons Shipped: 31