

Date: 1/11/2023 12:47:15 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000865050				
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 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 142359 Seal number(s): 36585987 SCAC: WALM Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
SPECIAL INSTRUCTIONS: Load #: 65447148		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING				
		Appointment Time	Actual Driver Arrival Time			
		AM PM	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#
5309118995	12	47.52	Y N	06757168000864923	6043A	
4359388886	9	36.08	Y N	06757168000864879	6027A	
4759389338	7	29.26	Y N	06757168000864909	6068A	
4258526656	44	602.76	Y N	06757168000865043	7034R	
4575633308	85	1057.67	Y N	06757168000864886	6023A	
4408525526	32	429.76	Y N	06757168000864978	6068R	
4074584180	138	1723.07	Y N	06757168000865036	6027A	
2573884938	102	1087.21	Y N	06757168000864992	7034A	
3158526079	72	1087.44	Y N	06757168000865005	6043R	
4409389310	8	27.83	Y N	06757168000864985	7034A	
9325163740	55	778.34	Y N	06757168000864947	7038A	
1109359493	20	75.79	Y N	06757168000864954	6080A	
3358526641	128	1863.68	Y N	06757168000865029	6080R	
4608525562	84	1218.28	Y N	06757168000864893	6027R	

When 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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 of the DOT. Total Pallets: <u>30</u> <u>HW 1/11/23</u>	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required manifests. Carrier certifies that any response information will be made available and/or carrier has the DOT emergency response guidelines of equivalent documentation in its custody.
Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	[Signature] 3/11

Order No.: 6886206 **Order Date:** 01/04/2023 **Customer:** WALMART **Customer PO No.:** 4459389310
PO Type No.: 0033 **Location No.:** 7034A **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 7034A-ASM DIS
4860 WHEATLEYS POND RD.
SMYRNA, DE 19977

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	21	7	21	7
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	3	1	3	1

Total Quantity Ordered: 24
Total Ordered: 8
Total Quantity Shipped: 24
Total Cartons Shipped: 8