

Date: 1/19/2023 9:00:55 AM

## Master Bill Of Lading

Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000871860				
Name:	E & E COMPANY LTD					
Address:	311 International Trade Pkwy					
City/State/Zip:	Port Wentworth, GA 31407					
SID#:	FOB: <input type="checkbox"/>					
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>				
Name:	Consolidation Dock 7101	DC#: 7101				
		Div.				
Address:	1200 Mason Dixon Ln	Trailer number:	138205			
	7101	Seal number(s):	36585960			
City/State/Zip:	Conley, GA 30288	SCAC: WALM				
SID#:	FOB: <input type="checkbox"/>	Pro Number:				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>				
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				
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
Load #: 65638188		Appointment Time	Actual Driver Arrival Time			
		0800 AM	0815 AM			
			0900 PM			
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4759389413	2	6.38	Y N	06757168000871235	6068A	
2124554314	47	659.04	Y N	06757168000871051	6092A	
5359389379	1	5.50	Y N	06757168000871259	6070A	
4074584242	30	249.90	Y N	06757168000871129	6027A	
6475643349	16	331.23	Y N	06757168000871266	6048A	
1724554525	66	1047.49	Y N	06757168000871044	6068A	
5059389095	3	11.88	Y N	06757168000871242	6092A	
4608525597	108	1610.52	Y N	06757168000871204	6027R	
1109359560	17	77.77	Y N	06757168000871037	6080A	
4213326070	164	2471.56	Y N	06757168000871136	6092R	
4408525554	156	2390.52	Y N	06757168000871174	6068R	
9324974039	46	728.09	Y N	06757168000871280	6070A	
9325043932	63	496.08	Y N	06757168000871297	6094A	
2859319265	4	12.76	Y N	06757168000871068	6094A	

Where the rate is dependent on value, shippers are required to stated 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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 articles are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallets

New 1-19-23

Trailer Loaded:

 By Shipper  
 By Driver

Freight Counted:

 By Shipper  
 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 and placard documentation in the vehicle.

*[Signature]* 1-19-23

Order No.: 6895463      Order Date: 01/14/2023      Customer: WALMART      Customer PO No.: 5059389095  
PO Type No.: 0033      Location No.: 6092A      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 6092A-ASM DIS  
3110 ILLINOIS HWY 89  
SPRING VALLEY, IL 61362

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	6	2	6	2
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	3	1	3	1

Total Quantity Ordered: 9  
Total Ordered: 3  
Total Quantity Shipped: 9  
Total Cartons Shipped: 3