

Date: 1/9/2023 4:00:36 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000860055	
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	Trailer number:	101712
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585099
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
Load #: 65279815		<input type="checkbox"/> UNDERLYING BILLS OF LADING	
		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#
9879190007	11	47.08	Y	N	06757168000860000	7035A
5358688147	9	35.84	Y	N	06757168000860031	6054A
5309388855	7	26.95	Y	N	06757168000860024	6018A
2859319176	2	8.89	Y	N	06757168000859905	6094A
4658525334	96	1293.68	Y	N	06757168000859943	6094R
9325043806	60	500.40	Y	N	06757168000859981	6094A
5929224636	92	943.24	Y	N	06757168000859950	6054A
9773296177	97	982.29	Y	N	06757168000859998	7035A
7159169134	45	178.64	Y	N	06757168000859967	7038A
3508526101	148	2061.56	Y	N	06757168000859912	7035R
8775433476	146	1268.71	Y	N	06757168000859974	6018A
3808526142	60	834.76	Y	N	06757168000859929	6054R
4158525183	132	1738.44	Y	N	06757168000859936	6018R
4358526051	288	3953.60	Y	N	06757168000860017	7038R

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: <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 conditions 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, in respect, 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 transport according to the applicable regulations of the DOT. Total Pallets: 34 <i>Xw 1-10-23</i>	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 sold 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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
	Shipper Signature		

Order No.: 6883730 **Order Date:** 12/29/2022 **Customer:** WALMART **Customer PO No.:** 7159169134
PO Type No.: 0033 **Location No.:** 7038A **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 7038A-ASM DIS
 4009 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	3	1	3	1
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	90	30	90	30
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	42	14	42	14

Total Quantity Ordered: 135
Total Ordered: 45
Total Quantity Shipped: 135
Total Cartons Shipped: 45