

Date: 1/13/2023 2:37:14 PM

Master Bill Of Lading

SHIP FROM	
Name: E & E COMPANY LTD	Master Bill of Lading Number: 06757168000867368
Address: 311 International Trade Pkwy	
City/State/Zip: Port Wentworth, GA 31407	
SID#: _____ FOB: <input type="checkbox"/>	

SHIP TO	
Name: Consolidation Dock 7101	DC#: 7101
	Div. _____
Address: 1200 Mason Dixon Ln	Trailer number: 146254
7101	Seal number(s): 36585988
City/State/Zip: Conley, GA 30288	SCAC: WALM
SID#: _____ FOB: <input type="checkbox"/>	Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:	
Name: _____	Freight Charge Terms:
Address: _____	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip: _____	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
SPECIAL INSTRUCTIONS: Load #: 65472774	<input type="checkbox"/> UNDERLYING BILLS OF LANDING
	Appointment Time AM/PM: 0900 AM
	Actual Driver Arrival Time AM/PM: 1210 PM
	Driver Departure Time AM/PM: 1437 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4459389324	9	28.71	Y N	06757168000866477	7034A	
4408525535	24	369.36	Y N	06757168000866354	6068R	
4459389322	3	16.50	Y N	06757168000866361	7034A	
5309119006	8	32.45	Y N	06757168000866422	6043A	
3358526653	44	624.76	Y N	06757168000866309	6080R	
4359388897	14	56.85	Y N	06757168000866347	6027A	
5974424500	107	1248.76	Y N	06757168000866439	6043A	
4759389351	6	24.20	Y N	06757168000866415	6068A	
9624933953	88	1034.15	Y N	06757168000866446	6066A	
4258526668	104	1496.56	Y N	06757168000866460	7034R	
1009359138	7	24.64	Y N	06757168000866224	6066A	
2573884948	113	1298.73	Y N	06757168000866255	7034A	
4108525367	12	174.36	Y N	06757168000866323	6066R	
4258526666	84	1218.28	Y N	06757168000866330	7034R	

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 this property is specifically stated by the shipper to be not exceeding _____	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 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 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>Aw 1/323</u>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <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. <u>[Signature]</u> 1/13/23
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Order No.: 6888168 Order Date: 01/07/2023 Customer: WALMART Customer PO No.: 4359388897
PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
310 OWENS ROAD
WOODLAND, PA 16881

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	27	9	27	9
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	12	4	12	4

Total Quantity Ordered: 42
Total Ordered: 14
Total Quantity Shipped: 42
Total Cartons Shipped: 14