

Date: 1/9/2023 4:04:01 PM

Master Bill Of Lading Page 1 of 2

<b>SHIP FROM</b> Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000862677	
<b>SHIP TO</b> Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 115337 Seal number(s): 36585995 SCAC: WALM Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 65329452		Appointment Time: 0930 AM Actual Driver Arrival Time: 1340 AM Driver Departure Time: 1604 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5009389376	6	21.45	Y	N	06757168000862608	6020A	
1059359161	5	23.32	Y	N	06757168000862486	6006A	
4858525527	92	1223.24	Y	N	06757168000862592	6006R	
4058525484	12	174.36	Y	N	06757168000862622	6023R	
4658525336	60	793.48	Y	N	06757168000862653	8094R	
3758525640	156	2264.44	Y	N	06757168000862530	6038R	
5259388644	4	12.76	Y	N	06757168000862516	6023A	
1375023806	180	2475.01	Y	N	06757168000862523	6038A	
4975893186	142	1785.96	Y	N	06757168000862554	7045A	
4575833280	157	2571.10	Y	N	06757168000862615	6023A	
2858526102	44	624.76	Y	N	06757168000862509	6020R	
4376355034	128	493.07	Y	N	06757168000862578	7035A	
4659388650	2	8.69	Y	N	06757168000862639	6038A	
4324943921	309	4014.05	Y	N	06757168000862493	6020A	

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 _____	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

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: <i>19-23</i>	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> 1-9-23

Order No.: 6883674      Order Date: 12/29/2022      Customer: WALMARTPR      Customer PO No.: 4376355034  
 PO Type No.: 0033      Location No.: 7035A      Dept. No.: 00017

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART PUERTO RICO  
 1108 SE 10TH STREET  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 7035A-ASM DIS  
 18245 NW 115 AVENUE  
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	Solid Voile Sheer	EA	4	28	7	28	7
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	12	3	12	3
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	24	6	24	6
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	16	4	16	4
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	32	8	32	8
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	8	2	8	2
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	16	4	16	4
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	16	4	16	4
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	4	1	4	1
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	8	2	8	2
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	12	3	12	3
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	8	2	8	2

**Total Quantity Ordered: 512**  
**Total Ordered: 128**  
**Total Quantity Shipped: 512**  
**Total Cartons Shipped: 128**