

Date: 1/20/2023 10:23:16 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000871846	
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>		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101		Trailer number: 117865	
DC#: 7101		Seal number(s): 36585978	
Div. _____		SCAC: WALM	
Address: 1200 Mason Dixon Ln		Pro Number: _____	
7101			
City/State/Zip: Conley, GA 30288			
SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
City/State/Zip: _____		Appointment Time: _____ AM/PM Actual Driver Arrival Time: _____ AM/PM Driver Departure Time: _____ AM/PM	
SPECIAL INSTRUCTIONS: Load #: 65637809		<i>Deload</i>	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
7859169319	1	5.50	Y N	06757168000871617	6024A	
1059359239	16	69.52	Y N	06757168000871501	6006A	
4975693294	52	689.27	Y N	06757168000871594	7045A	
6959169289	5	18.26	Y N	06757168000871686	6010A	
9830043922	60	908.18	Y N	06757168000871693	6010A	
2374294848	89	1555.38	Y N	06757168000871525	6024A	
9830043919	27	283.31	Y N	06757168000871631	6010A	
4108525388	152	2173.36	Y N	06757168000871563	6066R	
6859169286	5	18.26	Y N	06757168000871600	6010A	
3068525355	200	2984.64	Y N	06757168000871556	6010R	
3008526180	176	2542.72	Y N	06757168000871549	6024R	
4959368941	7	29.26	Y N	06757168000871587	7045A	
2274694315	161	1860.40	Y N	06757168000871518	6006A	
4959388943	5	21.01	Y N	06757168000871662	7045A	

Where the rate is determined 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:  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 rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, reference 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: *[Signature]* 1/20/23

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver  
 By Driver/pallets said to contain  By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *[Signature]* 1/23/23

Carrier acknowledges receipt of packages and related manifests. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Order No.: 6895487      Order Date: 01/14/2023      Customer: WALMART      Customer PO No.: 6959169286  
PO Type No.: 0033      Location No.: 6010A      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 6010A - ASM DIS  
690 HIGHWAY 206  
DOUGLAS, GA 31533

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	12	4	12	4
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	3	1	3	1

Total Quantity Ordered: 15  
Total Ordered: 5  
Total Quantity Shipped: 15  
Total Cartons Shipped: 5