

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

Master Bill Of Lading

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SHIP FROM		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"/>		
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	117865
	7101	Seal number(s):	36585978
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 65637809		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#
7859169319	1	5.50	Y	N	06757168000871617	6024A
1059359239	16	69.52	Y	N	06757168000871501	6006A
4975693294	52	669.27	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
6959169286	5	18.26	Y	N	06757168000871600	6010A
3058525355	200	2994.64	Y	N	06757168000871556	6010R
3008526180	176	2542.72	Y	N	06757168000871549	6024R
4959388941	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 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: 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, 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: *[Signature]* 1/20/23
 Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

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

Order No.: 6895462 **Order Date:** 01/14/2023 **Customer:** WALMART **Customer PO No.:** 4959388941
PO Type No.: 0033 **Location No.:** 7045A **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 7045A-ASM DIS
6004 WALTON WAY
MT. CRAWFORD, VA 22841

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	9	3	9	3

Total Quantity Ordered: 21
Total Ordered: 7
Total Quantity Shipped: 21
Total Cartons Shipped: 7