

Date: 1/6/2023 11:02:33 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000859745	
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>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln	Trailer number:	156443
	7101	Seal number(s):	36585447
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 65280119		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

**SCANNED**

*Preload*

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059359156	9	42.57	Y	N	06757168000859622	6006A	
5059389008	11	42.02	Y	N	06757168000859714	6092A	
4909388848	8	37.51	Y	N	06757168000859707	6011A	
7113969012	13	53.46	Y	N	06757168000859738	6017A	
2274694197	221	2302.34	Y	N	06757168000859646	6006A	
3458525928	116	1471.64	Y	N	06757168000859653	6017R	
8225633289	205	2112.55	Y	N	06757168000859721	6011A	
4713324946	276	3770.84	Y	N	06757168000859684	6011R	
2124554198	186	1952.22	Y	N	06757168000859639	6092A	
4858525521	216	2814.48	Y	N	06757168000859691	6006R	
4074464538	270	3091.78	Y	N	06757168000859680	6017A	
4213326025	168	2149.76	Y	N	06757168000859677	6092R	
			Y	N			
<b>Grand Total</b>	<b>1701</b>	<b>19841.17</b>					

Where the rate is dependent on value, shippers are required to stated 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.

<b>SHIPPER SIGNATURE / DATE</b> 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>11</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>Jimmie Hardy 1/9/23</i>
	<b>SHIPPER SIGNATURE</b> <i>[Signature]</i>		<b>SHIPPER SIGNATURE</b> <i>[Signature]</i>

Order No.: 6883707      Order Date: 12/29/2022      Customer: WALMART      Customer PO No.: 5059389008  
PO Type No.: 0033      Location No.: 6092A      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 6092A-ASM DIS  
3110 ILLINOIS HWY 89  
SPRING VALLEY, IL 61362

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	24	8	24	8
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	9	3	9	3

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**Total Quantity Ordered: 33**  
**Total Ordered: 11**  
**Total Quantity Shipped: 33**  
**Total Cartons Shipped: 11**