

Date: 1/13/2023 2:29:54 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000867382
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkey	
City/State/Zip:	Port Wentworth, GA 31467	
SID#:	FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	Trailer number: 139005
	DC#: 7101	Seal number(s): 36585996
	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:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING Appointment Time: <i>Preload</i> AM/PM Actual Driver Arrival Time: AM/PM Driver Departure Time: AM/PM
Load #: 65472333		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309388886	4	12.78	Y N	06757168000866835	6018A	
5359389321	4	22.00	Y N	06757168000866842	6070A	
7113989045	1	5.50	Y N	06757168000866866	6017A	
4158525205	12	195.00	Y N	06757168000866798	6018R	
3458525951	40	614.16	Y N	06757168000866750	6017R	
7859169268	11	49.39	Y N	06757168000866873	6024A	
3658525038	56	825.52	Y N	06757168000866767	6048R	
9325163760	100	1232.66	Y N	06757168000867009	7038A	
4074464584	129	1661.42	Y N	06757168000866774	6017A	
3108525799	88	1206.88	Y N	06757168000866743	6070R	
3458525952	76	1103.80	Y N	06757168000866934	6017R	
7113989047	7	29.26	Y N	06757168000866965	6017A	
9324973983	137	1703.34	Y N	06757168000866897	6070A	
3008526158	84	1197.64	Y N	06757168000866927	6024R	

<small>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:          *This agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</small>	<b>COD Amount \$</b> <b>Fee Terms:</b> 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).**

<small>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.</small>	<small>This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>
<b>SHIPPER SIGNATURE / DATE</b> <small>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in these conditions for transportation according to the applicable regulations of the DOT.</small> <i>[Signature]</i> 1/16/23 Total Pallets: <i>1</i>	<b>SHIPPER SIGNATURE</b> Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver Freight Counted: <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> <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>[Signature]</i> 1-16-23

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**Order No.:** 6888230      **Order Date:** 01/07/2023      **Customer:** WALMART      **Customer PO No.:** 7113969045  
**PO Type No.:** 0033      **Location No.:** 6017A      **Dept. No.:** 00020

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**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 6017A - ASM DIS  
2108 EAST TIPTON STREET  
SEYMOUR, IN 47274

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	3	1	3	1

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**Total Quantity Ordered: 3**  
**Total Ordered: 1**  
**Total Quantity Shipped: 3**  
**Total Cartons Shipped: 1**