

Date: 1/20/2023 10:28:09 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000871877	
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 7101	Trailer number:	106999
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585443
SID#:		SCAC:	WALM
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 65638255		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0800 AM	0843 PM
			Driver Departure Time
			1028 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7159169222	21	92.40	Y	N	06757168000870948	7038A	
5309388928	3	9.57	Y	N	06757168000870924	6018A	
5309119060	2	9.13	Y	N	06757168000870917	6043A	
4158525223	100	1359.24	Y	N	06757168000870979	6018R	
4158525222	68	1014.76	Y	N	06757168000870870	6018R	
4358526112	60	933.72	Y	N	06757168000870894	7038R	
5974424567	78	830.81	Y	N	06757168000870931	6043A	
8775433590	44	462.79	Y	N	06757168000870955	6018A	
4358526113	136	2006.80	Y	N	06757168000870986	7038R	
7159169225	11	42.02	Y	N	06757168000871006	7038A	
9325163831	233	2650.43	Y	N	06757168000871020	7038A	
4258526690	244	3625.16	Y	N	06757168000870887	7034R	
5309388931	3	11.88	Y	N	06757168000870993	6018A	
2573885013	118	1188.42	Y	N	06757168000870856	7034A	

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: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount \$ Fee Terms: 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).

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
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: <u>1</u> <u>1-2023</u>	Trailer Loaded: <input checked="" 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
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>		

Order No.: 6895637 Order Date: 01/15/2023 Customer: WALMART Customer PO No.: 5309388931
PO Type No.: 0033 Location No.: 6018A 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 6018A - ASM DIS
2103 SOUTH MAIN
SEARCY, AR 72143

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	6	2	6	2
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	3	1	3	1

Total Quantity Ordered: 9
Total Ordered: 3
Total Quantity Shipped: 9
Total Cartons Shipped: 3