

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000875349

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 0700000125989
 Seal number(s): 36585097
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time: 0800 AM PM
 Actual Driver Arrival Time: 1104 AM PM
 Driver Departure Time: 1224 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4909388960	11	49.39	Y N	06757168000875264	6011A	
2859319295	11	42.02	Y N	06757168000875226	6094A	
4658525375	84	1261.80	Y N	06757168000875240	6094R	
5359389404	11	44.33	Y N	06757168000875288	6070A	
4713324986	112	1668.16	Y N	06757168000875257	6011R	
1109359589	34	143.99	Y N	06757168000875196	6080A	
9325043976	201	1859.83	Y N	06757168000875318	6094A	
3224254880	336	4390.35	Y N	06757168000875202	6080A	
8225633437	211	2496.57	Y N	06757168000875295	6011A	
3108525831	180	2654.44	Y N	06757168000875325	6070R	
9324974080	233	2854.29	Y N	06757168000875332	6070A	
3358526688	160	2209.52	Y N	06757168000875219	6080R	
			Y N			
Grand Total	1584	19674.69				

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 _____

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
 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: 1-8503

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold to consignee By Driver/pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available in full carrier has the DOT emergency response information or equivalent documentation in the vehicle.
[Signature] 1-25-23

Order No.: 6898692 Order Date: 01/19/2023 Customer: WALMART Customer PO No.: 4909388960
 PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
 2200 MANUFACTURERS BOULEVARD
 BROOKHAVEN, MS 39601

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	3	1	3	1
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	15	5	15	5
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	15	5	15	5

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