

Date: 3/6/2023 11:56:07 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000903004	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 115883 Seal number(s): 36585527 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM <i>Preload</i>	
Load #: 66673105			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4358526243	12	195.00	Y	N	06757168000902854	7038R	
9879190441	14	52.03	Y	N	06757168000902991	7035A	
4409389252	14	56.21	Y	N	06757168000902953	6048A	
1009359501	10	46.20	Y	N	06757168000902908	6066A	
4859389177	14	58.52	Y	N	06757168000902878	6030A	
3708526309	24	390.00	Y	N	06757168000902939	6030R	
3658525147	24	390.00	Y	N	06757168000902922	6048R	
4376355915	158	641.12	Y	N	06757168000902946	7035A	
7159169520	28	107.80	Y	N	06757168000902977	7038A	
9773296614	204	3148.17	Y	N	06757168000902984	7035A	
1424704679	249	3332.16	Y	N	06757168000902915	6030A	
6475643638	500	8489.18	Y	N	06757168000902960	6048A	
9325164106	364	4667.03	Y	N	06757168000902885	7038A	
9624934300	382	6154.79	Y	N	06757168000902892	6066A	

<p>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 _____"</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>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.</p> <p>Total Pallets: 39</p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/ballots sold to contain <input type="checkbox"/> By Driver/Pieces</p>	<p style="text-align: right;">SHIPPER SIGNATURE</p> <p><i>[Signature]</i></p> <p>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 kitbook or equivalent documentation in the vehicle.</p> <p><i>[Signature]</i></p>
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PACKING LIST

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Order No.: 6952352 Order Date: 02/25/2023 Customer: WALMART Customer PO No.: 1009359501
PO Type No.: 0033 Location No.: 6066A 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 6066A-ASM DIS
694 CRENSHAW BLVD
HOPKINSVILLE, KY 42240

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	12	4	12	4
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	15	5	15	5

Total Quantity Ordered: 30
Total Ordered: 10
Total Quantity Shipped: 30
Total Cartons Shipped: 10