

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

**Master Bill Of Lading**

<b>SHIP FROM</b>		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"/>	

<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 115883
	7101	Seal number(s): 36585527
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:

<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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
		(check box) UNDERLYING BILLS OF LANDING

<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 66673105	Preload AM		

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	48.20	Y	N	06757168000902908	6066A	
4859389177	14	58.52	Y	N	06757168000902678	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	354	4667.03	Y	N	06757168000902885	7038A	
9624934300	382	6154.79	Y	N	06757168000902892	6066A	

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 delineated 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
<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.	<b>Trailer Loaded:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
Total Pallets: 39	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier certifies number of packages and required placards. Carrier certifies equipment, personnel, materials and driver available and/or carrier has the DOT required placards. Addressed contents are in accordance with the DOT regulations in the vehicle. <i>[Signature]</i>	

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

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