

SHIP FROM		Master Bill of Lading Number: 06757168000903967	
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:	1209 Mason Dixon Ln	Trailer number:	182194
	7101	Seal number(s):	36585543
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:		Pro Number:	
		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 66530691		Appointment Time	Actual Driver Arrival Time
		1300 AM	1235 AM
			Driver Departure Time
			1608 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
					DC#	Supplier#
2859319554	5	22.88	Y	N	06757168000903783	6094A
4359389233	11	47.52	Y	N	06757168000903837	6027A
5359389663	3	9.57	Y	N	06757168000903905	6070A
3658525143	24	390.00	Y	N	06757168000903813	6048R
5359389657	13	43.78	Y	N	06757168000903899	6070A
4658525469	12	195.00	Y	N	06757168000903882	6094R
3108525937	12	195.00	Y	N	06757168000903806	6070R
4658525467	24	390.00	Y	N	06757168000903875	6094R
3108525938	36	585.00	Y	N	06757168000903790	6070R
4409389244	11	37.40	Y	N	06757168000903844	6048A
9324974338	144	2103.39	Y	N	06757168000903936	6070A
9324974337	278	3562.72	Y	N	06757168000903929	6070A
4074584518	193	2581.07	Y	N	06757168000903820	6027A
9325044239	231	2905.88	Y	N	06757168000903950	6094A

When the rate is dependent on value, shippers are required to state specifically in writing the amount of 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 _____ PP.	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 electronic 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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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>AA 3-2-23</i>
Total Pallets: 42	Shipper Signature		

Order No.: 6951359 Order Date: 02/24/2023 Customer: WALMART Customer PO No.: 5359389663

PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
220 WAL-MART DRIVE
SHELBY, NC 28150

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	9	3	9	3

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