

**Master Bill Of Lading** Page 1 of 2

Date: 4/4/2023 12:37:52 PM

---

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800922913	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31487 SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> 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: 156358 Seal number(s): 36585524 SCAC: WALM Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
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 LADING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LADING	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 67413195		Appointment Time: 0930 AM Actual Driver Arrival Time: _____ AM Driver Departure Time: 1237 PM	

---

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
6959169752	4	15.07	Y N	06757168000922647	6010A	
4713325111	12	195.00	Y N	06757168000922586	6011R	
2859319750	4	15.51	Y N	06757168000922579	6094A	
5009389948	13	41.47	Y N	06757168000922562	6020A	
4808525515	12	195.00	Y N	06757168000922616	6039R	
9275164413	288	3654.60	Y N	06757168000922593	6039A	
9325044482	256	2875.81	Y N	06757168000922609	6094A	
8225633924	371	6015.74	Y N	06757168000922630	6011A	
4324944565	367	4878.09	Y N	06757168000922531	6020A	
9830044441	423	6823.47	Y N	06757168000922623	6010A	
<b>Grand Total</b>	1750	24709.76				

---

CARRIER INFORMATION					LTL ONLY	
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
1411	ctns	23862.84		Comforters, Bedspreads	49017	200

---

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 \_\_\_\_\_

**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).**

---

<p><b>RECEIVED</b>, subject to individually determined rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p> <p><b>SHIPPER SIGNATURE / DATE</b>  <small>This is to certify that the above named marks are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>  <i>[Signature]</i> 4/4/23</p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets used to contain  <input type="checkbox"/> By Driver/pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>  <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information made available and/or carrier has the DOT emergency response placard or equivalent document posted in the vehicle.</small>  <i>[Signature]</i> 4-4-23</p>
--	---	---

**Order No.:** 6970078      **Order Date:** 03/25/2023      **Customer:** WALMART      **Customer PO No.:** 2859319750  
**PO Type No.:** 0033      **Location No.:** 6094A      **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 6094A-ASM DIS  
5801 SW REGIONAL AIRPORT BLVD.  
BENTONVILLE, AR 72712

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	9	3	9	3

---

**Total Quantity Ordered:** 12  
**Total Ordered:** 4  
**Total Quantity Shipped:** 12  
**Total Cartons Shipped:** 4