

Date: 3/28/2023 1:55:27 PM

Master Bill Of Lading

| | | | |
|---|------------------------------|--|-------------------------------------|
| SHIP FROM | | Master Bill of Lading Number: 06757168000920599 | |
| 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 | Trailer number: | 134123 |
| City/State/Zip: | Conley, GA 30288 | Seal number(s): | 36585502 |
| SID#: | | SCAC: | WALM |
| | | Pro Number: | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: | |
| Name: | | Prepaid: | <input type="checkbox"/> |
| Address: | | Collect: | <input checked="" type="checkbox"/> |
| City/State/Zip: | | 3rd Party: | <input type="checkbox"/> |
| SPECIAL INSTRUCTIONS: | | <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING | |
| Load #: 67184349 | | Appointment Time | Actual Driver Arrival Time |
| | | AM PM | AM PM |
| | | Driver Departure Time | AM PM |

| CUSTOMER ORDER INFORMATION | | | | | | |
|----------------------------|------------|------------|-------------------------|---|-------------------|---------------------------------------|
| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLEONE) | | BOL# | ADDITIONAL SHIPPER INFO DC# Supplier# |
| 4909389345 | 2 | 6.38 | Y | N | 06757168000919913 | 6011A |
| 5358689580 | 27 | 88.44 | Y | N | 06757168000919920 | 6054A |
| 5358689648 | 14 | 52.03 | Y | N | 06757168000919937 | 6054A |
| 3808526320 | 72 | 1170.00 | Y | N | 06757168000919906 | 6054R |
| 2859319687 | 8 | 27.83 | Y | N | 06757168000919890 | 6094A |
| 8225633887 | 267 | 4323.44 | Y | N | 06757168000919968 | 6011A |
| 9325044451 | 250 | 3009.16 | Y | N | 06757168000919975 | 6094A |
| 5929225267 | 409 | 6088.80 | Y | N | 06757168000919951 | 6054A |
| 4909389280 | 5 | 15.95 | Y | N | 06757168000919876 | 6011A |
| 8225833794 | 312 | 5762.86 | Y | N | 06757168000919883 | 6011A |
| 5929225149 | 553 | 8322.46 | Y | N | 06757168000919944 | 6054A |
| | | | Y | N | | |
| | | | Y | N | | |
| Grand Total | 1919 | 28867.35 | | | | |

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: 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 conditions that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, classifications and notes 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: *JL 3/28/23*

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: *DA 3/28/23*

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.

Order No.: 6966560 Order Date: 03/19/2023 Customer: WALMART Customer PO No.: 2859319687
 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 |
|---------------------|-----------------|--------------|-----------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 578506690 | MS8144409620-01 | 086569352248 | Terazzo Fabr Shower Curtain | EA | 3 | 21 | 7 | 21 | 7 |
| 578506691 | MS8144409620-02 | 086569352231 | Mink Medal Shower Curtain | EA | 3 | 3 | 1 | 3 | 1 |

Total Quantity Ordered: 24
Total Ordered: 8
Total Quantity Shipped: 24
Total Cartons Shipped: 8