

Date: 5/17/2023 12:12:20 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000946247	
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: 149142 Seal number(s): 36585647 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"/>	
SPECIAL INSTRUCTIONS: Load #: 68423865		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time 0930 AM PM	Actual Driver Arrival Time 10:38 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4074465613	599	7953.37	Y	N	06757168000945776	6017A
4376356887	30	126.61	Y	N	06757168000945783	7035A
9830044784	10	281.12	Y	N	06757168000945851	6010A
1059359940	11	35.09	Y	N	06757168000945714	6006A
9879190866	12	38.28	Y	N	06757168000945868	7035A
1724555479	631	7073.93	Y	N	06757168000945721	6068A
3458526246	48	780.00	Y	N	06757168000945752	6017R
9773297280	75	868.44	Y	N	06757168000945837	7035A
2274695216	543	7554.26	Y	N	06757168000945745	6006A
7113969793	11	37.84	Y	N	06757168000945820	6017A
6179710143	5	18.70	Y	N	06757168000945806	6068A
6959169968	2	6.38	Y	N	06757168000945813	6010A
3808526434	36	585.00	Y	N	06757168000945769	6054R
5929225654	12	503.44	Y	N	06757168000945790	6054A

Where the rate is dependent on value, shippers are required to advise 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 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.

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. Total Pallets: 15 5/17/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" 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. Signature: <i>[Signature]</i> Date: 5/17/23
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Order No.: 6988724 **Order Date:** 05/10/2023 **Customer:** WALMART **Customer PO No.:** 9879190886
PO Type No.: 0033 **Location No.:** 7035A **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 7035A-ASM DIS
18245 NW 115 AVENUE
ALACHUA, FL 32615

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	36	12	36	12

Total Quantity Ordered: 36
Total Ordered: 12
Total Quantity Shipped: 36
Total Cartons Shipped: 12