

Date: 6/13/2023 3:25:40 PM

Master Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000962216

SHIP TO

Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 175667
 Seal number(s): 36585613
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 69117637

Appointment Time AM/PM: 0930 PM
 Actual Driver Arrival Time AM/PM: 1355 PM
 Driver Departure Time AM/PM: 1525 PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
4808525635	24	390.00	Y N	06757168000962100	6039R	
3224256004	202	2101.60	Y N	06757168000962032	6080A	
4959389755	3	9.57	Y N	06757168000962124	7045A	
3708526515	24	390.00	Y N	06757168000962056	6030R	
5574865139	195	2015.57	Y N	06757168000962162	6040A	
4058525789	96	1477.44	Y N	06757168000962063	6023R	
2958526477	24	348.72	Y N	06757168000962018	6020R	
4859389717	12	38.28	Y N	06757168000962117	6030A	
3108526129	120	1784.88	Y N	06757168000962025	6070R	
4324945076	183	2102.16	Y N	06757168000962070	6020A	
1079700293	7	22.33	Y N	06757168000961974	6020A	
9275164978	99	872.95	Y N	06757168000962186	6039A	
2808525515	48	897.44	Y N	06757168000961998	7045R	
1424705526	243	2876.05	Y N	06757168000961981	6030A	

Where the rate is dependent on value, shippers are required to mark packages with the actual 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 _____

COB 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 customized rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rules that have been established by the carrier and are available to the shipper, on request, and in 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

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 Pallet: 42
 Date: 6/13/23

Trailer Loaded:
 By Shipper
 By Driver

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and releases 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: [Signature]
 Date: 6/13/23

Order No.: 7010192 Order Date: 06/07/2023 Customer: WALMART Customer PO No.: 1079700293
PO Type No.: 0033 Location No.: 6020A 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 6020A - ASM DIS
4224 KETTERING ROAD
BROOKSVILLE, FL 34602

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409520-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	21	7	21	7

Total Quantity Ordered: 21
Total Ordered: 7
Total Quantity Shipped: 21
Total Cartons Shipped: 7