

Date: 10/26/2022 9:34:56 AM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000820011	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		<b>CARRIER NAME:</b> MAGELLAN TRANSPORT LOGISTICS	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	753488
		Seal number(s):	1586513
City/State/Zip:	Conley, GA 30288	SCAC:	MGXB
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time:	Actual Driver Arrival Time:
Load #: 23409171		1000 AM	0800 AM
			Driver Departure Time: 0934 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4714188597	31	128.92	Y	N	06757168000818568	6040A
2859318830	12	66.00	Y	N	06757168000818612	6094A
4659388317	20	63.80	Y	N	06757168000818544	6038A
8225632724	31	226.87	Y	N	06757168000818490	6011A
9325043246	6	51.08	Y	N	06757168000818605	6094A
4074583622	32	598.14	Y	N	06757168000818520	6027A
5059388680	43	139.92	Y	N	06757168000818599	6092A
2374294158	101	855.40	Y	N	06757168000818513	6024A
5574883380	124	2049.51	Y	N	06757168000818551	6040A
1724553833	118	1682.12	Y	N	06757168000818575	6068A
4324943392	241	3685.26	Y	N	06757168000818506	6020A
1375023265	268	3246.83	Y	N	06757168000818537	6038A
2124553696	401	4332.08	Y	N	06757168000818582	6092A
4376354177	148	577.30	Y	N	06757168000818629	7035A

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).**

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.

<b>SHIPPER SIGNATURE / DATE</b> 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: <u>32</u> <i>[Signature]</i> <u>10-26-22</u>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>[Signature]</i> <u>10-26-22</u>
	<b>Shipper Signature</b>		

Order No.: 6826911      Order Date: 10/19/2022      Customer: WALMART      Customer PO No.: 4714188597  
PO Type No.: 0033      Location No.: 6040A      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 6040A-ASM DIS  
1010 WAL-MART DRIVE  
HOPE MILLS, NC 28348

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	54	18	54	18
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	39	13	39	13

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Total Quantity Ordered: 93  
Total Ordered: 31  
Total Quantity Shipped: 93  
Total Cartons Shipped: 31