

Date: 12/14/2022 3:20:47 PM

### Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000849128	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: <b>WAL-MART FLEET</b> Trailer number: <b>171569</b> Seal number(s): <b>36585923</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>SHIP TO</b>			
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 64790868		Appointment Time _____ AM _____ PM Actual Driver Arrival Time _____ AM _____ PM Driver Departure Time _____ AM _____ PM	

*Rebook*

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309388755	1	5.50	Y N	06757168000849012	6018A	
7859169136	9	37.95	Y N	06757168000849043	6024A	
8775433187	105	1778.61	Y N	06757168000849098	6018G	
4158525126	96	1477.44	Y N	06757168000849029	6018R	
5309388751	4	15.07	Y N	06757168000849067	6018A	
4158525123	156	2305.72	Y N	06757168000849074	6018R	
8775433309	146	1729.78	Y N	06757168000849104	6018A	
2374294431	160	2014.80	Y N	06757168000849081	6024G	
3008526061	128	1989.76	Y N	06757168000849050	6024R	
8775433298	221	2886.61	Y N	06757168000849111	6018A	
2374294580	546	7211.77	Y N	06757168000849036	6024A	
			Y N			
			Y N			
<b>Grand Total</b>	1572	21453.01				

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: <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.

<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 Pallet: 35 <i>JW 12-15-22</i>	<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 sold 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 is made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Dany Wilson</i>
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Order No.: 6873174      Order Date: 12/08/2022      Customer: WALMART      Customer PO No.: 5309388751  
 PO Type No.: 0033      Location No.: 6018A      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 6018A - ASM DIS  
2103 SOUTH MAIN  
SEARCY, AR 72143

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	9	3	9	3
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	3	1	3	1

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

Wholesale Shipment Detail

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General	Address	POE				
Shipment No.: 800084908			BOL No.:	06757168000849087	Status:	Completed
Customer: WALMART			Location:	SV3	Ship To:	6018A
Carrier: WAL-MART FLEET			Carrier Account:		Ship Method:	TL
Freight Term: Collect			Ship Date:	12/14/2022	Divy Date:	12/14/2022
Load Number: 84790868			Pro Number:		Trailer Number:	171509
Seal Number: 38585923			List Pallet Separately In BOL:	<input type="checkbox"/>	Trailer Arrival Date:	
Load By Shipper: <input checked="" type="checkbox"/>			Combine Pallet Weight In BOL:	<input type="checkbox"/>	Transportation:	By Truck
Total Cartons: 4			Total Loaded:	4	Total Cube:	1.14
Total Gross Weight: 15.07			Total Net Weight:		Door No.:	212
UPS/FedEx Estimated Freight: 0.00			Freight:	0.00	Load Carton:	
Physical Weight:			Country of Origin:	China	Shipping Instructions:	

Customer PO No.:	5309388751	E&E SO No.:		Carton No.:	
Item No.:	MS8144409620-01	Carton Status:		Ship To:	
Carton ID:		Pallet ID:		Item Type:	
Tracking No. Generated:		PL Pallet ID:		Location:	