

Date: 7/26/2022 12:16:52 PM

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000756662	
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: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	175879
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586929
SID#:		SCAC:	WALM
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #:	97986938	Appointment Time	Actual Driver Arrival Time
		Preload AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4409388063	16	88.16	Y	N	06757168000756600	6048A
7159168327	42	133.98	Y	N	06757168000756532	7038A
2958525647	128	1540.40	Y	N	06757168000756563	6020R
7859168414	16	88.16	Y	N	06757168000756549	6024A
5358688317	41	133.55	Y	N	06757168000756556	6054A
4058525056	128	1440.24	Y	N	06757168000756587	6023R
4713324620	132	1475.52	Y	N	06757168000756648	6011R
4575632021	117	1312.99	Y	N	06757168000756631	6023A
5929223276	137	1510.67	Y	N	06757168000756525	6054A
4808524932	176	1937.76	Y	N	06757168000756655	6039R
3458525442	192	2159.04	Y	N	06757168000756570	6017R
4108524941	152	1569.12	Y	N	06757168000756594	6066R
4558525413	192	1972.32	Y	N	06757168000756624	6040R
<b>Grand Total</b>	<b>1469</b>	<b>15361.91</b>				

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 rates 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: 137 [Signature] 7-26-22	<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. [Signature] 7/26/22
	<b>Shipper Signature</b>		

\*\*\*PACKING LIST\*\*\*

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<b>Order No.:</b> 6760222	<b>Order Date:</b> 07/17/2022	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 5358688317
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6054A	<b>Dept. No.:</b> 00020	

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**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 6054A-ASM DIS  
385 CALLAWAY CHURCH ROAD  
LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	3	1	3	1
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	120	40	120	40

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<b>Total Quantity Ordered:</b>	<b>123</b>
<b>Total Ordered:</b>	<b>41</b>
<b>Total Quantity Shipped:</b>	<b>123</b>
<b>Total Cartons Shipped:</b>	<b>41</b>