

Date: 7/27/2022 11:57:14 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000755641	
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"/>			
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</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"/>		Trailer number: <b>161147</b> Seal number(s): <b>1586765</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> (check box) <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM <i>Prebook</i>	
Load #: 97986906			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
4858525119	52	504.48	Y	N	06757168000755559	6006R	
7859168413	52	165.88	Y	N	06757168000755597	6024A	
4658524928	84	940.08	Y	N	06757168000755542	6094R	
2958525645	88	1081.20	Y	N	06757168000755481	6020R	
4714188120	58	185.02	Y	N	06757168000755603	6040A	
4058525056	100	1077.36	Y	N	06757168000755511	6023R	
3008525645	68	776.08	Y	N	06757168000755504	6024R	
9325042510	37	220.54	Y	N	06757168000755610	6094A	
4575632017	64	865.26	Y	N	06757168000755535	6023A	
5259387842	45	143.55	Y	N	06757168000755573	6023A	
2374293381	154	1074.28	Y	N	06757168000755467	6024A	
1009358271	27	86.13	Y	N	06757168000755450	6066A	
2859318343	29	92.51	Y	N	06757168000755474	6094A	
5929223269	123	747.67	Y	N	06757168000755580	6054A	

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 _____	<b>COD Amount \$</b> _____ 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 rules, classifications and rules (r-r) 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.
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<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: <i>138</i> <i>7-28-22</i>	Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Ante Miller</i> <i>7-28-22</i> <i>SCSC</i>
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\*\*\*PACKING LIST\*\*\*

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**Order No.:** 6759932      **Order Date:** 07/16/2022      **Customer:** WALMART      **Customer PO No.:** 1009358271  
**PO Type No.:** 0033      **Location No.:** 6066A      **Dept. No.:** 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 6066A-ASM DIS  
694 CRENSHAW BLVD  
HOPKINSVILLE, KY 42240

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	81	27	81	27

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**Total Quantity Ordered:** 81  
**Total Ordered:** 27  
**Total Quantity Shipped:** 81  
**Total Cartons Shipped:** 27