

Date: 8/9/2022 1:50:10 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000765619	
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> WAL-MART FLEET	
Name:	Consolidation Deck 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	177796
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586727
SID#:		SCAC:	WALM
		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"/>
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 (check box)	
Load #: 98331383		Appointment Time	Actual Driver Arrival Time
		AM PM	AM 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#
1424703008	149	1832.97	Y	N	06757168000765510	6030A	
3658524700	100	1296.08	Y	N	06757168000765558	6048R	
3708525669	128	1553.12	Y	N	06757168000765534	6030R	
3808525721	200	2701.12	Y	N	06757168000765589	6054R	
3808525723	100	1279.52	Y	N	06757168000765596	6054R	
4158524839	152	2088.24	Y	N	06757168000765503	6018R	
4859388061	1	5.95	Y	N	06757168000765527	6030A	
5309388112	9	28.71	Y	N	06757168000765497	6018A	
5358688375	1	5.95	Y	N	06757168000765572	6054A	
5358688376	8	44.08	Y	N	06757168000765602	6054A	
5929223383	293	4839.83	Y	N	06757168000765565	6054A	
6475642117	86	1027.32	Y	N	06757168000765541	6048A	
8775432284	98	1348.84	Y	N	06757168000765480	6018A	
<b>Grand Total</b>	1325	18051.53					

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 property classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 8-9-22 Total Pallets: 39	<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>
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\*\*\*PACKING LIST\*\*\*

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**Order No.:** 6772829      **Order Date:** 07/31/2022      **Customer:** WALMART      **Customer PO No.:** 5358688376  
**PO Type No.:** 0033      **Location No.:** 6054A      **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 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
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	24	8	24	8

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**Total Quantity Ordered: 24**  
**Total Ordered: 8**  
**Total Quantity Shipped: 24**  
**Total Cartons Shipped: 8**