

Date: 10/4/2022 9:36:27 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000804912	
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 Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln	Trailer number:	170957
	7101	Seal number(s):	1586535
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 62893904		Appointment Time	Actual Driver Arrival Time
		0930 AM	0758 PM
			Driver Departure Time
			0936 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
5309118533	29	92.51	Y	N	06757168000804882	6043A	
4359388404	20	83.80	Y	N	06757168000804868	6027A	
4858525272	48	697.44	Y	N	06757168000804837	6006R	
3058525094	48	526.08	Y	N	06757168000804844	6010R	
4074583401	237	2193.68	Y	N	06757168000804851	6027A	
3158525786	58	685.22	Y	N	06757168000804899	6043R	
1059358703	78	313.50	Y	N	06757168000804820	6006A	
2274693416	259	3569.62	Y	N	06757168000804813	6006A	
9830043052	328	4397.37	Y	N	06757168000804806	6010A	
4376353840	520	2016.99	Y	N	06757168000804905	7035A	
4608525277	132	1917.96	Y	N	06757168000804875	6027R	
			Y	N			
			Y	N			
<b>Grand Total</b>	1757	16474.17					

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 transport according to the applicable regulations of the DOT. <i>[Signature]</i> 10/4/22	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<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>Walmart</i> 10/4/22
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6808632      Order Date: 09/24/2022      Customer: WALMART      Customer PO No.: 4359388404  
PO Type No.: 0033      Location No.: 6027A      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 6027A - ASM DIS  
310 OWENS ROAD  
WOODLAND, PA 16881

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	60	20	60	20

**Total Quantity Ordered: 60**  
**Total Ordered: 20**  
**Total Quantity Shipped: 60**  
**Total Cartons Shipped: 20**