

Date: 8/16/2022 11:38:57 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000771627	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	136313
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586759
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LADING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 98503641			Driver Departure Time
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4714188213	24	76.56	Y	N	06757168000771566	6040A	
9324972757	27	323.39	Y	N	06757168000771597	6070A	
3658524722	72	806.88	Y	N	06757168000771610	6048R	
3658524716	64	793.52	Y	N	06757168000771528	6048R	
4658524970	96	1127.28	Y	N	06757168000771559	6094R	
4558525486	132	1676.24	Y	N	06757168000771542	6040R	
9325042654	117	1458.05	Y	N	06757168000771603	6094A	
4158524854	104	1247.52	Y	N	06757168000771535	6018R	
8775432333	185	2034.06	Y	N	06757168000771580	6018A	
4713324661	464	4892.88	Y	N	06757168000771511	6011R	
5574882800	91	1286.81	Y	N	06757168000771573	6040A	
			Y	N			
			Y	N			
Grand Total	1356	15723.19					

<p>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 _____"</p>		<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).</p>		
<p>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.</p>		<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p align="right">Shipper Signature</p>
<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: <i>XW 8/17/22</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>Wink</i> SLSC 6810 49588</p>

Order No.: 6776171 **Order Date:** 08/05/2022 **Customer:** WALMART **Customer PO No.:** 4714188213
PO Type No.: 0033 **Location No.:** 6040A **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 6040A-ASM DIS
1010 WAL-MART DRIVE
HOPE MILLS, NC 28348

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	72	24	72	24

Total Quantity Ordered: 72
Total Ordered: 24
Total Quantity Shipped: 72
Total Cartons Shipped: 24