

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

# Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000755641	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 161147 Seal number(s): 1586765 SCAC: WALM 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"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 97986906		Appointment Time <i>Prebook</i> AM PM	Actual Driver Arrival Time AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO 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	665.26	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 _____	COD Amount \$ _____ 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 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 transportation according to the applicable regulations of the DOT. <i>[Signature]</i> 7-28-22 Total Pallets: 3	<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 ssld to contain <input type="checkbox"/> By Driver/Pieces	<b>SHIPPER SIGNATURE</b> <i>[Signature]</i>	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to driver carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Aut. Wille</i> 7-28-22 SSCC
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Date: 7/27/2022 11:56:13 AM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000755573
Name:	E & E COMPANY LTD	 (402)06757168000755573
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:	Wal-Mart DC 6023A - ASM DIS Location #: 6023A	Trailer number: 161147
Address:	21504 Cox Road	Seal number(s): 1586765
	6023A	<b>SCAC:</b> WALM
City/State/Zip:	Sutherland, VA 23885	<b>Pro Number:</b>
CID#:	FOB: <input type="checkbox"/>	[REDACTED]
Dept:	00020	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
Name:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party
Address:		
City/State/Zip:		

<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Load #: 97986906		
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
5259387842	45	0	143.55	Y	N	07/26/2022	6023A	0033	00020	
<b>GRAND TOTAL</b>	45	0	143.55							

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or a label in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 209 of NMFC Item 303.</small>		NMFC #	CLASS
	QTY	TYPE						
45		ctns	143.55		Shower curtain		49385	77.5
<b>GRAND TOTAL</b>								
45			143.55					

<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><b>COD Amount: \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14708(c)(1)(A) and (B).**

<p><b>RECEIVED,</b> 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><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.</p>	<p><b>Trailer Loaded:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p> <p><b>Freight Counted:</b>  <input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Placas</p>
<p><b>SHIPPER SIGNATURE</b> _____</p>	
<p><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. Property described above is received in good order, except as noted.</p>	

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

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**Order No.:** 6759954      **Order Date:** 07/16/2022      **Customer:** WALMART      **Customer PO No.:** 5259387842  
**PO Type No.:** 0033      **Location No.:** 6023A      **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 6023A - ASM DIS  
21504 COX ROAD  
SUTHERLAND, VA 23885

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	135	45	135	45

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**Total Quantity Ordered:** 135  
**Total Ordered:** 45  
**Total Quantity Shipped:** 135  
**Total Cartons Shipped:** 45

