

Date: 10/11/2022 2:14:31 PM

# Master Bill Of Lading

<b>SHIP FROM</b> Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000811040	
<b>SHIP TO</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"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 173132 Seal number(s): 1586548 SCAC: WALM Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 63064760		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time 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#
1424703548	16	134.56	Y N	06757168000807357	6030G	
5309118564	17	94.11	Y N	06757168000807463	6043A	
4658525109	24	234.72	Y N	06757168000807500	6094R	
2274693489	32	269.12	Y N	06757168000807340	6006G	
3224254027	24	201.84	Y N	06757168000807395	6080G	
9325043101	48	403.68	Y N	06757168000807401	6094G	
3758525403	108	1569.24	Y N	06757168000807456	6038R	
4213325754	144	2092.32	Y N	06757168000807487	6092R	
2124553555	193	1886.23	Y N	06757168000807470	6092A	
4859388380	21	115.71	Y N	06757168000807425	6030A	
1424703562	159	2172.85	Y N	06757168000807418	6030A	
4659388225	22	75.70	Y N	06757168000807449	6038A	
5974423758	24	201.84	Y N	06757168000807371	6043G	
1375023122	48	403.68	Y N	06757168000807364	6038G	

We warrant 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.

**SHIPPER SIGNATURE / DATE**  
 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 requirements of the DOT.  
 Total Pallets: 39

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 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.

**Shipper Signature**



Order No.: 6811850      Order Date: 10/02/2022      Customer: WALMART      Customer PO No.: 4659388225  
 PO Type No.: 0033      Location No.: 6038A      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 6038A-ASM DIS  
 8827D OLD RIVER ROAD  
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	6	2	6	2
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	60	20	60	20

Total Quantity Ordered: 66  
 Total Ordered: 22  
 Total Quantity Shipped: 66  
 Total Cartons Shipped: 22