

Date: 10/28/2022 3:11:36 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000820585	
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:	138157
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586544
SID#:		SCAC:	WALM
		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
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	
Load #: 63603704		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		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#
5358688823	7	38.50	Y	N	06757168000820516	6054A	
5359388906	18	75.90	Y	N	06757168000820547	6070A	
5009389026	31	121.99	Y	N	06757168000820479	6020A	
3808525950	128	1719.04	Y	N	06757168000820523	6054R	
7859168916	27	118.47	Y	N	06757168000820509	6024A	
4158525013	96	1289.28	Y	N	06757168000820455	6018R	
4358525859	112	1504.16	Y	N	06757168000820578	7038R	
7159168799	22	116.38	Y	N	06757168000820561	7038A	
2958525886	112	1504.16	Y	N	06757168000820486	6020R	
3108525597	64	859.52	Y	N	06757168000820554	6070R	
9324973360	211	2113.60	Y	N	06757168000820530	6070A	
8775432930	346	4560.40	Y	N	06757168000820431	6018A	
4324943407	395	4758.76	Y	N	06757168000820462	6020A	
2374294184	377	3892.14	Y	N	06757168000820493	6024A	

When 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 transportation according to the applicable regulations of the DOT. Total Pallets: 30 <i>[Signature]</i> 10/31/22	<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 if cards. 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> 10/31/22
	<b>Shipper Signature</b>		

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Order No.: 6828161      Order Date: 10/23/2022      Customer: WALMART      Customer PO No.: 5359388906  
PO Type No.: 0033      Location No.: 6070A      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 6070A-ASM DIS  
220 WAL-MART DRIVE  
SHELBY, NC 28150

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	30	10	30	10
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	24	8	24	8

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**Total Quantity Ordered: 54**  
**Total Ordered: 18**  
**Total Quantity Shipped: 54**  
**Total Cartons Shipped: 18**