

Date: 11/8/2022 3:25:35 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000827621	
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 7101	Trailer number:	133013
		Seal number(s):	1586572
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		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"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b> (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 63852089		<i>Preload</i> AM	AM
		PM	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#
4376354331	10	28.89	Y	N	06757168000827607	7035A	
4759389033	8	40.26	Y	N	06757168000827522	6068A	
9773295704	30	330.30	Y	N	06757168000827614	7035G	
3508525939	32	429.76	Y	N	06757168000827560	7035R	
3008525965	120	1743.60	Y	N	06757168000827478	6024R	
4714188655	36	149.93	Y	N	06757168000827492	6040A	
7859188959	6	23.76	Y	N	06757168000827461	6024A	
4408525364	144	2092.32	Y	N	06757168000827539	6068R	
2374294261	70	526.03	Y	N	06757168000827454	6024A	
5308689711	3	14.19	Y	N	06757168000827553	7035A	
9773295705	12	129.24	Y	N	06757168000827546	7035A	
5574883467	178	1908.15	Y	N	06757168000827485	6040A	
4376354082	120	295.20	Y	N	06757168000827577	7035G	
4558525671	244	3571.72	Y	N	06757168000827508	6040R	

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. Total Pallets: 35	<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 on the vehicle.
	<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.:** 6834710      **Order Date:** 11/02/2022      **Customer:** WALMART      **Customer PO No.:** 5308689711  
**PO Type No.:** 0033      **Location No.:** 7035A      **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 7035A-ASM DIS  
18245 NW 115 AVENUE  
ALACHUA, FL 32615

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	3	1	3	1
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

**Total Quantity Ordered: 9**  
**Total Ordered: 3**  
**Total Quantity Shipped: 9**  
**Total Cartons Shipped: 3**