

Date: 12/29/2022 1:52:16 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000854726	
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: Wal-Mart Center Point 7976 DC#: 7976		Trailer number: 175113	
Address: 423 Pitts School Road 7976		Seal number(s): 36585990	
City/State/Zip: Concord, NC 28027		SCAC: WALM	
SID#: _____ FOB: <input type="checkbox"/>		Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 64961593		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
			Y	N	DC#	Supplier#
4959388795	3	9.57	Y	N	06757168000854696	7045A
4359388809	8	39.38	Y	N	06757168000854672	6027A
5308689950	14	51.59	Y	N	06757168000854634	7035A
4376354846	31	105.76	Y	N	06757168000854627	7035A
9773296073	162	1632.92	Y	N	06757168000854641	7035A
4608525498	80	1146.48	Y	N	06757168000854689	6027R
5574883639	150	2191.74	Y	N	06757168000854719	6040G
4074584024	322	2591.26	Y	N	06757168000854665	6027A
2808525147	204	3112.84	Y	N	06757168000854658	7045R
3508526050	116	1794.76	Y	N	06757168000854610	7035R
4975693085	319	3489.84	Y	N	06757168000854702	7045A
			Y	N		
			Y	N		
Grand Total	1409	16166.14				

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.

SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallets: <i>23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and returned placards. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response information or equivalent documentation in the vehicle.</small> <i>[Signature]</i> 1-2-23
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Order No.: 6875622 Order Date: 12/15/2022 Customer: WALMART Customer PO No.: 4359388809
PO Type No.: 0033 Location No.: 6027A 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 6027A - ASM DIS
310 OWENS ROAD
WOODLAND, PA 16881

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	6	2	6	2
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	18	6	18	6

Total Quantity Ordered: 24
Total Ordered: 8
Total Quantity Shipped: 24
Total Cartons Shipped: 8