

Date: 11/9/2022 1:56:55 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000827447				
Name: <b>E &amp; E COMPANY LTD</b> Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>						
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET				
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: 175028 Seal number(s): 1586573 SCAC: WALM Pro Number:				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:				
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
<b>SPECIAL INSTRUCTIONS:</b> Load #: 63852061		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING				
		Appointment Time: <i>Preload</i> AM PM    Actual Driver Arrival Time: AM PM    Driver Departure Time: AM PM				
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309388591	1	5.50	Y N	06757168000827416	6018A	
1009358823	8	30.14	Y N	06757168000827386	6066A	
4158525045	12	174.36	Y N	06757168000827362	6018R	
4158525047	12	174.36	Y N	06757168000827423	6018R	
8775433001	34	487.15	Y N	06757168000827348	6018A	
1059358887	5	20.57	Y N	06757168000827324	6006A	
4324943480	54	594.54	Y N	06757168000827430	6020G	
2274693747	103	799.28	Y N	06757168000827317	6006A	
8775433004	156	2123.87	Y N	06757168000827409	6018A	
4108525198	160	2148.80	Y N	06757168000827393	6066R	
4858525371	516	7488.68	Y N	06757168000827331	6006R	
5309388588	1	5.50	Y N	06757168000827355	6018A	
9624933471	543	7491.17	Y N	06757168000827379	6066A	
<b>Grand Total</b>		1605	21543.92			

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 in 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 listed 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: <i>138</i> <i>[Signature]</i> 11/10/22	<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 sold to contain <input type="checkbox"/> By Driver/Pieces	<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. <i>[Signature]</i> 11-10-22 SLSC
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<b>Order No.:</b> 6834677	<b>Order Date:</b> 11/02/2022	<b>Customer:</b> WALMART	<b>Customer PO No.:</b> 1059358887
<b>PO Type No.:</b> 0033	<b>Location No.:</b> 6006A	<b>Dept. No.:</b> 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 6006A - ASM DIS  
 2200B 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

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	9	3	9	3
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

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<b>Total Quantity Ordered:</b>	<b>15</b>
<b>Total Ordered:</b>	<b>5</b>
<b>Total Quantity Shipped:</b>	<b>15</b>
<b>Total Cartons Shipped:</b>	<b>5</b>