

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

Master Bill Of Lading

Page 1 of 2

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"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 175113 Seal number(s): 36585990 SCAC: WALM Pro Number: _____	
SHIP TO			
Name: Wal-Mart Center Point 7976 DC#: 7976 Div. _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>			
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Name: _____ Address: _____ City/State/Zip: _____		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 64961593		Appointment Time Preload AM Actual Driver Arrival Time AM 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#
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 This is to certify that the above-stated 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: 223		Shipper Signature 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 sold to contain <input type="checkbox"/> By Driver/Pieces	
		CARRIER SIGNATURE / PICKUP DATE Carrier certifies receipt of packages and required 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. <i>[Signature]</i> 1-2-23	

Order No.: 6875643 **Order Date:** 12/15/2022 **Customer:** WALMART **Customer PO No.:** 4959388795
PO Type No.: 0033 **Location No.:** 7045A **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 7045A-ASM DIS
6004 WALTON WAY
MT. CRAWFORD, VA 22841

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

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