

Date: 1/13/2023 2:29:54 PM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000867382	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31467		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	139005
	7101	Seal number(s):	3698996
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 65472333		Preload AM PM	Driver Departure Time AM PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEDONE)	ADDITIONAL SHIPPER INFO		
				BOL#	DC#	Supplier#
5309388886	4	12.76	Y N	06757168000866835	6018A	
5359389321	4	22.00	Y N	06757168000866842	6070A	
7113969045	1	5.50	Y N	06757168000866866	6017A	
4158525205	12	195.00	Y N	06757168000866798	6018R	
3458525951	40	614.16	Y N	06757168000866750	6017R	
7859169268	11	49.39	Y N	06757168000866873	6024A	
3658525038	56	825.52	Y N	06757168000866767	6048R	
9325163760	100	1232.66	Y N	06757168000867009	7038A	
4074464584	129	1661.42	Y N	06757168000866774	6017A	
3108525799	88	1206.88	Y N	06757168000866743	6070R	
3458525952	76	1103.80	Y N	06757168000866934	6017R	
7113969047	7	29.26	Y N	06757168000866965	6017A	
9324973983	137	1703.34	Y N	06757168000866897	6070A	
3008526158	84	1197.64	Y N	06757168000866927	6024R	

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:  
 \*This agreed or declared value of the property is specifically stated by the shipper to be not exceeding

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

## SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly identified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallets: 7

## Trailer Loaded:

- By Shipper  
 By Driver

## Freight Counted:

- By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

## CARRIER SIGNATURE / PICKUP DATE

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency contact information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

*[Signature]*  
 1-16-23

Order No.: 6888419      Order Date: 01/08/2023      Customer: WALMART      Customer PO No.: 7113969047  
 PO Type No.: 0033      Location No.: 6017A      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 6017A - ASM DIS  
 2108 EAST TIPTON STREET  
 SEYMOUR, IN 47274

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	12	4	12	4
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	9	3	9	3

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Total Quantity Ordered: 21  
 Total Ordered: 7  
 Total Quantity Shipped: 21  
 Total Cartons Shipped: 7