

Date: 1/20/2023 10:28:09 AM

**Master Bill Of Lading**

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168000871877

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div.  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME: WAL-MART FLEET**  
 Trailer number: 106999  
 Seal number(s): 36585443  
 SCAC: WALM  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 **MASTER BILL OF LANDING: WITH ATTACHED**  
 **UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 65638255

Appointment Time: 0800 AM  
 Actual Driver Arrival Time: 0843 AM  
 Driver Departure Time: 1038 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7159169222	21	92.40	Y	N	06757168000870948	7038A	
5309388928	3	9.57	Y	N	06757168000870924	6018A	
5309119060	2	9.13	Y	N	06757168000870917	6043A	
4158525223	100	1359.24	Y	N	06757168000870979	6018R	
4158525222	68	1014.76	Y	N	06757168000870870	6018R	
4358526112	60	933.72	Y	N	06757168000870894	7038R	
5974424567	78	830.81	Y	N	06757168000870931	6043A	
8775433590	44	462.79	Y	N	06757168000870955	6018A	
4358526113	136	2006.80	Y	N	06757168000870986	7038R	
7159169225	11	42.02	Y	N	06757168000871006	7038A	
9325163831	233	2650.43	Y	N	06757168000871020	7038A	
4258526690	244	3625.16	Y	N	06757168000870887	7034R	
5309388931	3	11.86	Y	N	06757168000870993	6018A	
2573685013	118	1188.42	Y	N	06757168000870856	7034A	

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 \_\_\_\_\_ 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, as 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 cargo materials are properly manifested, packaged, marked, labeled, and are in proper condition for transport according to the applicable regulations of the DOT.  
 Total Pallets: 16  
 1/20/2023

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/Pallets  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is available and/or carrier has the DOT emergency response handbook (or equivalent documentation) in the vehicle.  
 [Signature]

Order No.: 6895645      Order Date: 01/15/2023      Customer: WALMART      Customer PO No.: 7159169225  
 PO Type No.: 0033      Location No.: 7038A      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 7038A-ASM DIS  
 4009 SOUTH JENKINS RD.  
 FT PIERCE, FL 34981

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	24	8	24	8
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	9	3	9	3

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Total Quantity Ordered: 33  
 Total Ordered: 11  
 Total Quantity Shipped: 33  
 Total Cartons Shipped: 11