

Date: 1/9/2023 4:04:01 PM

# Master Bill Of Lading Page 1 of 2

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000862677
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	<b>CARRIER NAME: WAL-MART FLEET</b>
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	
<b>SHIP TO</b>		Trailer number: 115337 Seal number(s): 36585995
Name:	Consolidation Dock 7101	
Address:	1200 Mason Dixon Ln 7101	<b>SCAC: WALM</b> Pro Number:
City/State/Zip:	Conley, GA 30288	
SID#:	DC#: 7101 Div. FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:	Address:	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b> Load #: 65329452		Appointment Time: <u>0930</u> AM Actual Driver Arrival Time: <u>1340</u> AM Driver Departure Time: <u>1604</u> PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
5009389376	6	21.45	Y	N	06757168000862608	6020A	
1059359161	5	23.32	Y	N	06757168000862486	6006A	
4858525527	92	1223.24	Y	N	06757168000862592	6006R	
4058525484	12	174.36	Y	N	06757168000862622	6023R	
4658525336	60	793.48	Y	N	06757168000862653	6094R	
3758525640	156	2264.44	Y	N	06757168000862530	6038R	
5259388644	4	12.76	Y	N	06757168000862516	6023A	
1375023806	180	2475.01	Y	N	06757168000862523	6038A	
4975693198	142	1765.96	Y	N	06757168000862554	7045A	
4575633280	157	2571.10	Y	N	06757168000862615	6023A	
2958526102	44	624.76	Y	N	06757168000862509	6020R	
4376355034	128	493.07	Y	N	06757168000862578	7035A	
4659388650	2	8.69	Y	N	06757168000862639	6038A	
4324943921	309	4014.05	Y	N	06757168000862493	6020A	

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 \_\_\_\_\_

<b>COD Amount \$</b> _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

**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.

<b>SHIPPER SIGNATURE / DATE</b> <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: <u>66</u> <i>W-1-23</i>	<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 said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small> <i>[Signature]</i> <u>1-9-23</u>
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\*\*\*PACKING LIST\*\*\*

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Order No.: 6885013      Order Date: 12/31/2022      Customer: WALMART      Customer PO No.: 5259388644  
PO Type No.: 0033      Location No.: 6023A      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 6023A - ASM DIS  
21504 COX ROAD  
SUTHERLAND, VA 23885

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

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**Total Quantity Ordered: 12**  
**Total Ordered: 4**  
**Total Quantity Shipped: 12**  
**Total Cartons Shipped: 4**