

Date: 8/2/2022 10:27:21 AM

**Master Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b> Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000754521	
<b>SHIP TO</b> 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"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 138702 Seal number(s): 1586712 SCAC: WALM Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: _____ Address: _____ City/State/Zip: _____		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> (check box) MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LADING	
SPECIAL INSTRUCTIONS: Load #: 97962857		Appointment Time: 0930 AM Actual Driver Arrival Time: 0934 AM Driver Departure Time: 1027 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4409388058	16	51.04	Y	N	06757168000754491	6048A	
6475642009	69	1127.32	Y	N	06757168000754514	6048A	
2573883560	216	2162.62	Y	N	06757168000754453	7034A	
6475641999	169	1411.69	Y	N	06757168000754507	6048A	
3658524664	128	1530.08	Y	N	06757168000754460	6048R	
3658524687	104	1216.24	Y	N	06757168000754477	6048R	
4258526156	260	3185.36	Y	N	06757168000754484	7034R	
<b>Grand Total</b>	<b>962</b>	<b>10684.35</b>					

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
66	ctns			169.64		Sheet Set & Pillowcase	49390 Sub 4 175
16	ctns			51.04		Shower curtain	49385 77.5
880	ctns			10463.67		Comforters, Bedspreads	49017 200
962				10684.35		<b>Grand Total</b>	

When 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 \_\_\_\_\_

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 in 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.

COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>		Shipper Signature _____	
SHIPPER SIGNATURE / DATE 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: 25 <i>[Signature]</i> 8/2/22		CARRIER SIGNATURE / PICKUP DATE 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>	

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

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**Order No.:** 6759624      **Order Date:** 07/15/2022      **Customer:** WALMART      **Customer PO No.:** 4409388058  
**PO Type No.:** 0033      **Location No.:** 6048A      **Dept. No.:** 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 6048A-ASM DIS  
3022 HWY 743  
OPELOUSAS, LA 70570

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	48	16	48	16

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**Total Quantity Ordered: 48**  
**Total Ordered: 16**  
**Total Quantity Shipped: 48**  
**Total Cartons Shipped: 16**