

Date: 7/27/2022 11:57:14 AM

**Master Bill of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000755641	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	161147
	7101	Seal number(s):	1586765
City/State/Zip:	Conley, GA 30268	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 LADING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	97988906	Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		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#
4858525119	52	504.48	Y	N	06757168000755559	6006R	
7859168413	52	165.88	Y	N	06757168000755597	6024A	
4658524928	84	940.08	Y	N	06757168000755542	6094R	
2958525645	88	1081.20	Y	N	06757168000755481	6020R	
4714188120	58	185.02	Y	N	06757168000755603	6040A	
4058525056	100	1077.36	Y	N	06757168000755511	6023R	
3008525645	68	776.08	Y	N	06757168000755504	6024R	
9325042510	37	220.54	Y	N	06757168000755610	6094A	
4575632017	64	865.26	Y	N	06757168000755535	6023A	
5259367642	45	143.55	Y	N	06757168000755573	6023A	
2374293381	154	1074.28	Y	N	06757168000755467	6024A	
1009358271	27	86.13	Y	N	06757168000755450	6066A	
2859318343	29	92.51	Y	N	06757168000755474	6094A	
5929223269	123	747.67	Y	N	06757168000755580	6054A	

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

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly identified, packaged, marked, consolidated, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>136</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 <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available either carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Auto Wilke 7-28-22 SCSC</i>
	SHIPPER SIGNATURE: <i>[Signature]</i> DATE: <i>7-28-22</i>		

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**Order No.:** 6759954      **Order Date:** 07/16/2022      **Customer:** WALMART      **Customer PO No.:** 5259387842  
**PO Type No.:** 0033      **Location No.:** 6023A      **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 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	135	45	135	45

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**Total Quantity Ordered: 135**  
**Total Ordered: 45**  
**Total Quantity Shipped: 135**  
**Total Cartons Shipped: 45**