

# Master Bill Of Lading

Date: 4/18/2023 12:27:36 PM

Master Bill of Lading Number: 0675716800930024

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

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 121953  
 Seal number(s): 36585700

SCAC: WALM  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:

(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:  
 Load #: 67727856

Appointment Time: 9:00 AM PM  
 Actual Driver Arrival Time: 10:20 AM PM  
 Driver Departure Time: 12:40 AM PM

**CUSTOMER ORDER INFORMATION**

**ADDITIONAL SHIPPER INFO**

| CUSTOMER ORDER NUMBER | # PKGS CTN | WEIGHT LBS | PALLET/SLIP (CIRCLE ONE) |   | BOL#              | DC#   | Supplier# |
|-----------------------|------------|------------|--------------------------|---|-------------------|-------|-----------|
| 7113969658            | 13         | 52.03      | Y                        | N | 06757168000930000 | 6017A |           |
| 2958526391            | 36         | 585.00     | Y                        | N | 06757168000929929 | 6020R |           |
| 1079700038            | 15         | 57.09      | Y                        | N | 06757168000929905 | 6020A |           |
| 4324944732            | 308        | 3950.56    | Y                        | N | 06757168000929950 | 6020A |           |
| 4959389508            | 13         | 62.26      | Y                        | N | 06757168000929967 | 7045A |           |
| 4975694011            | 355        | 4107.65    | Y                        | N | 06757168000929981 | 7045A |           |
| 9830044807            | 680        | 9943.25    | Y                        | N | 06757168000930017 | 6010A |           |
| 4074465402            | 301        | 3704.92    | Y                        | N | 06757168000929943 | 6017A |           |
| 2808525429            | 48         | 780.00     | Y                        | N | 06757168000929912 | 7045R |           |
| 3458526205            | 36         | 585.00     | Y                        | N | 06757168000929936 | 6017R |           |
| 6959169834            | 24         | 88.11      | Y                        | N | 06757168000929998 | 6010A |           |
|                       |            |            | Y                        | N |                   |       |           |
|                       |            |            | Y                        | N |                   |       |           |
| <b>Grand Total</b>    | 1829       | 23915.87   |                          |   |                   |       |           |

Where the rate is dependent on value, shippers are required to stated 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

SHIPPER SIGNATURE / DATE

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.

Total Pallet: 39

*JC* 4/18/23

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets sold to carrier.
- By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

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

*Michelle Barm* 4-18-23

Order No.: 6977814      Order Date: 04/13/2023      Customer: WALMART      Customer PO No.: 1079700038  
 PO Type No.: 0033      Location No.: 6020A      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 6020A - ASM DIS  
 4224 KETTERING ROAD  
 BROOKSVILLE, FL 34602

| 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             | 33          | 11              | 33          | 11              |
| 578506691           | MS8144409620-02 | 086569352231 | Mink Medal Shower Curtain   | EA  | 3             | 12          | 4               | 12          | 4               |

**Total Quantity Ordered: 45**  
**Total Ordered: 15**  
**Total Quantity Shipped: 45**  
**Total Cartons Shipped: 15**

Wholesale Order Changes Report

|                        |   |                        |   |             |                               |
|------------------------|---|------------------------|---|-------------|-------------------------------|
| Customer PO No. Start: | <input type="text" value="1079700038"/> | Customer PO No. End:   | <input type="text" value="1079700038"/> | Date Type:  | <input type="text" value=""/> |
| E&E SO No. Start:      | <input type="text" value=""/>           | E&E SO No. End:        | <input type="text" value=""/>           | Start Date: | <input type="text" value=""/> |
| Customer:              | <input type="text" value=""/>           | Location:              | <input type="text" value=""/>           | End Date:   | <input type="text" value=""/> |
| Dept. No.:             | <input type="text" value=""/>           | Batch No.:             | <input type="text" value=""/>           | Item No.:   | <input type="text" value=""/> |
| Routing PO No.:        | <input type="text" value=""/>           | Multiple Cust. PO No.: | <input type="text" value=""/>           |             |                               |
| User Operation:        | <input type="text" value=""/>           | Remark:                | <input type="text" value=""/>           |             |                               |

| Customer PO No. | E&E SO No. | Customer | EDI Order Type | Dept. No. | Ship To | Create Date | Shipping Date | Cancel After Date | In DC Date | Item No. | Description | Pattern | UPC | Cust. Item No. | Cust Line No. | Location | Batch No. | Routing PO No. | Case Pack Qty | Qty Ordered | Qty To Ship | Updated Date | Updated By | OperationType | Remark |
|-----------------|------------|----------|----------------|-----------|---------|-------------|---------------|-------------------|------------|----------|-------------|---------|-----|----------------|---------------|----------|-----------|----------------|---------------|-------------|-------------|--------------|------------|---------------|--------|
|-----------------|------------|----------|----------------|-----------|---------|-------------|---------------|-------------------|------------|----------|-------------|---------|-----|----------------|---------------|----------|-----------|----------------|---------------|-------------|-------------|--------------|------------|---------------|--------|