

Date: 3/21/2023 5:37:59 PM

# 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: 06757168000915793

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

**CARRIER NAME:** WAL-MART FLEET  
**Trailer number:** 131293  
**Seal number(s):** 36585512  
**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 #: 67043023

**Appointment Time** **Actual Driver Arrival Time** **Driver Departure Time**  
 1100 AM PM 1225 AM PM 1737 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7159169632	4	12.76	Y	N	06757168000913232	7038A	
4376356205	111	390.11	Y	N	06757168000914161	7035A	
9879190557	13	41.47	Y	N	06757168000913263	7035A	
4213326245	96	1560.00	Y	N	06757168000913188	6092R	
4959389353	4	12.76	Y	N	06757168000913201	7045A	
4975693779	263	3412.15	Y	N	06757168000913218	7045A	
5059389492	5	18.70	Y	N	06757168000913225	6092A	
9325164293	273	3873.93	Y	N	06757168000913249	7038A	
2124554816	317	4782.97	Y	N	06757168000913171	6092A	
4859389290	22	81.73	Y	N	06757168000913195	6030A	
1424704889	534	7194.88	Y	N	06757168000913164	6030A	
9773296833	296	3792.36	Y	N	06757168000913256	7035A	
<b>Grand Total</b>	<b>1938</b>	<b>25173.82</b>					

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**

**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 Pallets: 42  
 [Signature] 3-21-23

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets sold to contain  By Driver/Pieces

**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.  
 [Signature]

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**Order No.:** 6964805      **Order Date:** 03/16/2023      **Customer:** WALMART      **Customer PO No.:** 4959389353  
**PO Type No.:** 0033      **Location No.:** 7045A      **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 7045A-ASM DIS  
6004 WALTON WAY  
MT. CRAWFORD, VA 22841

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