

# Master Bill Of Lading

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

Master Bill of Lading Number: 06757168000930024

**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 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ 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  
 Appointment Time: 9:00 PM Actual Driver Arrival Time: 10:30 PM Driver Departure Time: 12:40 AM

SPECIAL INSTRUCTIONS:  
 Load #: 67727856

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
			Y	N		DC#		
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		
9830044607	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		
8959169834	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 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).

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

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.  
**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: 38  
*JC 4/18/23*

**Trailer Loaded:**  
 By Shipper  
 By Driver  
**Freight Counted:**  
 By Shipper  
 By Driver/pallets said 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 emergency response placard or equivalent documentation in the vehicle.  
*Michelle Bunn 4-18-23*

Shipper Signature

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**Order No.:** 6977814      **Order Date:** 04/13/2023      **Customer:** WALMART      **Customer PO No.:** 1079700038  
**PO Type No.:** 0033      **Location No.:** 6020A      **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 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

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