

Date: 3/31/2023 3:30:35 PM

# Master Bill Of Lading

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<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: 06757168000921428	
<b>SHIP TO</b> Name: Wal-Mart Center Point 7976 Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET DC#: 7976 Div. Trailer number: 168978 Seal number(s): 36585504 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"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 67338152		Appointment Time: 1300 AM PM Actual Driver Arrival Time: 1441 AM PM Driver Departure Time: 1530 AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4859389368	9	31.46	Y	N	06757168000921268	6030A
9324974612	4	39.64	Y	N	06757168000921275	6070A
4376356319	160	615.13	Y	N	06757168000921107	7035A
4714189494	10	31.90	Y	N	06757168000921114	6040A
5359389861	12	38.28	Y	N	06757168000921121	6070A
5574884560	250	3653.85	Y	N	06757168000921138	6040A
1724555080	270	4150.33	Y	N	06757168000921244	6068A
9879190659	9	31.46	Y	N	06757168000921169	7035A
9324974600	287	4053.33	Y	N	06757168000921145	6070A
9773296894	378	4445.42	Y	N	06757168000921152	7035A
4759389920	6	21.89	Y	N	06757168000921251	6068A
1424704950	640	8668.13	Y	N	06757168000921237	6030A
9773296907	1	9.91	Y	N	06757168000921282	7035A
<b>Grand Total</b>	<b>2036</b>	<b>25790.73</b>				

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

<b>SHIPPER SIGNATURE / DATE</b> 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: <u>33</u> <u>3/31/23</u>	<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 said to contain <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 and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>[Signature]</u>
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Order No.: 6970250      Order Date: 03/26/2023      Customer: WALMART      Customer PO No.: 4859389368  
 PO Type No.: 0033      Location No.: 6030A      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 6030A-ASM DIS  
 42-D FREETOWN ROAD  
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506708	BH8044409620-01	086569352255	BHG Spa Waffle Weave Shower Cu	EA	3	3	1	3	1
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	24	8	24	8

Total Quantity Ordered: 27  
 Total Ordered: 9  
 Total Quantity Shipped: 27  
 Total Cartons Shipped: 9