

Date: 3/28/2023 1:55:27 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000920599	
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>		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101		Trailer number: 134123	
DC#: 7101		Seal number(s): 36585502	
Div. _____		SCAC: WALM	
Address: 1200 Mason Dixon Ln		Pro Number: _____	
7101			
City/State/Zip: Conley, GA 30288			
SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED	
City/State/Zip: _____		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 67184349		Actual Driver Arrival Time	
		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#
4909389345	2	6.38	Y	N	06757168000919913	6011A
5358689580	27	88.44	Y	N	06757168000919920	6054A
5358689648	14	52.03	Y	N	06757168000919937	6054A
3808526320	72	1170.00	Y	N	06757168000919906	6054R
2859319687	8	27.83	Y	N	06757168000919890	6094A
8225633887	267	4323.44	Y	N	06757168000919968	6011A
9325044451	250	3009.16	Y	N	06757168000919975	6094A
5929225267	409	6088.80	Y	N	06757168000919951	6054A
4909389280	5	15.95	Y	N	06757168000919876	6011A
8225833794	312	5762.86	Y	N	06757168000919883	6011A
5929225149	553	8322.46	Y	N	06757168000919944	6054A
			Y	N		
			Y	N		
<b>Grand Total</b>	1919	28867.35				

When 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 / DATE: *JA* 3/28/23  
 Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Pallets

CARRIER SIGNATURE / PICKUP DATE: *DA* 3/28/23  
 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.

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**Order No.:** 6961783      **Order Date:** 03/08/2023      **Customer:** WALMART      **Customer PO No.:** 4909389280  
**PO Type No.:** 0033      **Location No.:** 6011A      **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 6011A - ASM DIS  
2200 MANUFACTURERS BOULEVARD  
BROOKHAVEN, MS 39601

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	15	5	15	5

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**Total Quantity Ordered:** 15  
**Total Ordered:** 5  
**Total Quantity Shipped:** 15  
**Total Cartons Shipped:** 5