

Date: 4/18/2023 11:19:21 AM

**Master Bill Of Lading**

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**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: 0675716800930178

**SHIP TO**  
 Name: **Wal-Mart Center Point 7976** DC#: 7976  
 Address: **423 Pitts School Road**  
 City/State/Zip: **Concord, NC 28027**  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME: WAL-MART FLEET**  
 Trailer number: 142132  
 Seal number(s): 36580686  
 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 LADING: WITH ATTACHED UNDERLYING BILLS OF LADING**

**SPECIAL INSTRUCTIONS:**  
 Load #: 67751917

Appointment Time: **1100** AM  
 Actual Driver Arrival Time: **1045** PM  
 Driver Departure Time: **1119** PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) (CIRCLE ONE)	BOL#	DC#	Supplier#
4359389452	27	91.63	Y N	0675716800930055	6027A	
4859389391	26	91.19	Y N	0675716800930048	6030A	
5009389986	26	82.94	Y N	0675716800930031	6020A	
4074584829	875	11213.94	Y N	0675716800930062	6027A	
<b>Grand Total</b>	<b>954</b>	<b>11479.70</b>				

HANDLING UNIT					PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so stated and packaged as to protect such transportation with ordinary care. See Section 504 of NMFC Book No.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
655	ctns				49017	200		Comforters, Bedspreads			
220	ctns				49390 Sub 4	175		Sheet Set & Pillowcase			
79	ctns				49385	77.5		Shower curtain			
<b>Grand Total</b>							<b>11479.70</b>				

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 delineated rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rates, class/rates 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**  
 This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallets: 16 *JW 4/18/23*

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets sold to consignee  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.  
*EAL Fomela SLSC 4/18/23*

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**Order No.:** 6972922      **Order Date:** 04/02/2023      **Customer:** WALMART      **Customer PO No.:** 5009389986  
**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	78	26	78	26

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**Total Quantity Ordered:** 78  
**Total Ordered:** 26  
**Total Quantity Shipped:** 78  
**Total Cartons Shipped:** 26