

Date: 6/21/2023 3:43:19 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000966481
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	
DC#:	7101	
Div.:		
Address:	1200 Mason Dixon Ln 7101	Trailer number: 180458
City/State/Zip:	Conley, GA 30288	Seal number(s): 36585632
SID#:	FOB: <input type="checkbox"/>	SCAC: WALM
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 69292943		Appointment Time	Actual Driver Arrival Time
		1:00 AM	1:30 PM
			Driver Departure Time
			1:53 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9624935172	3	29.73	Y	N	06757168000966405	6066A
4358526450	96	1477.44	Y	N	06757168000966320	7038R
9279970071	5	15.95	Y	N	06757168000966382	7038A
5258689916	5	15.95	Y	N	06757168000966351	6039A
2124555509	2	19.82	Y	N	06757168000966290	6092A
7229950087	9	28.71	Y	N	06757168000966368	6006A
3508526450	144	2133.60	Y	N	06757168000966313	7035R
9879191046	18	57.42	Y	N	06757168000966429	7035A
4376357339	272	1069.85	Y	N	06757168000966337	7035A
9325164935	386	4296.17	Y	N	06757168000966399	7038A
9773297539	411	4191.19	Y	N	06757168000966412	7035A
2274695478	496	5923.27	Y	N	06757168000966306	6006A
4808525655	96	1436.16	Y	N	06757168000966344	6039R
9275165053	339	3076.70	Y	N	06757168000966375	6039A

Where the rate is dependent on value, shippers are required to stated 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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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 Pallet: 39 <i>6/21/23</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. <i>Walter Ford</i>

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Order No.: 7014844      Order Date: 06/14/2023      Customer: WALMART      Customer PO No.: 9879191046  
PO Type No.: 0033      Location No.: 7035A      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 7035A-ASM DIS  
18245 NW 115 AVENUE  
ALACHUA, FL 32615

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	54	18	54	18

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Total Quantity Ordered: 54  
Total Ordered: 18  
Total Quantity Shipped: 54  
Total Cartons Shipped: 18