

Date: 11/1/2022 10:21:12 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: 06757168000822893

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

CARRIER NAME: WAL-MART FLEET

Trailer number: 150957  
 Seal number(s): 1586525

SCAC: WALM  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 63679597

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0900 AM	0854 AM	1031 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4659388353	21	102.08	Y	N	06757168000822817	6038A	
4359388558	26	92.62	Y	N	06757168000822787	6027A	
1424703758	124	1589.63	Y	N	06757168000822763	6030A	
4808525173	96	1289.28	Y	N	06757168000822824	6039R	
1375023311	273	2075.84	Y	N	06757168000822756	6038A	
4575632780	276	3256.25	Y	N	06757168000822800	6023A	
5258688676	6	33.44	Y	N	06757168000822848	6039A	
5574883424	305	4157.49	Y	N	06757168000822879	6040A	
4074583666	132	764.44	Y	N	06757168000822770	6027A	
4558525653	144	1933.92	Y	N	06757168000822794	6040R	
4859388513	2	11.00	Y	N	06757168000822831	6030A	
5259388350	31	135.85	Y	N	06757168000822855	6023A	
9275163249	279	2557.21	Y	N	06757168000822886	6039A	
<b>Grand Total</b>	1715	17999.05					

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).**

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 Pieces: 32  
*[Signature]* 11/1/22

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 DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]* 11/1/22

Order No.: 6829647      Order Date: 10/26/2022      Customer: WALMART      Customer PO No.: 5259388350  
 PO Type No.: 0033      Location No.: 8023A      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 6023A - ASM DiS  
 21504 COX ROAD  
 SUTHERLAND, VA 23885

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	45	15	45	15
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	48	16	48	16

Total Quantity Ordered: 93  
 Total Ordered: 31  
 Total Quantity Shipped: 93  
 Total Cartons Shipped: 31