

Date: 7/27/2023 3:31:19 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000991407
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	
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	Trailer number: 151393
		Seal number(s): 5618222
		SCAC: WALM
		Pro Number: 0

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 #: 70306283		Appointment Time	Actual Driver Arrival Time
		0900 AM	1358 AM
			Driver Departure Time
			1531 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6580090145	12	38.28	Y	N	06757168000988964	6017A	
2274696139	356	4046.46	Y	N	06757168000988896	6006A	
9325165594	296	3095.11	Y	N	06757168000989008	7038A	
4909389966	4	12.76	Y	N	06757168000988933	6011A	
1724556574	493	4815.75	Y	N	06757168000988889	6068A	
4713325311	48	738.72	Y	N	06757168000988926	6011R	
4074466745	448	5040.28	Y	N	06757168000988902	6017A	
7229950275	4	12.76	Y	N	06757168000988971	6006A	
8225635132	270	3371.94	Y	N	06757168000988988	6011A	
6179710494	31	98.89	Y	N	06757168000988940	6068A	
9279970256	4	12.76	Y	N	06757168000988995	7038A	
			Y	N			
			Y	N			
<b>Grand Total</b>	1966	21283.71					

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: <i>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</i>	COD Amount \$
per _____	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 / 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: 38 <i>[Signature]</i> 7/27/23	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>[Signature]</i> 7/27/23
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Order No.: 7032571      Order Date: 07/22/2023      Customer: WALMART      Customer PO No.: 6179710494  
PO Type No.: 0033      Location No.: 6068A      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 6068A-ASM DIS  
221 LOIS ROAD  
SANGER, TX 76268

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	M58144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	93	31	93	31

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