

Date: 4/29/2020 9:36:13 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000142762	
Name: <b>E &amp; E COMPANY LTD</b>			
Address: <b>311 International Trade Pkwy</b>			
City/State/Zip: <b>Port Wentworth, GA 31407</b>			
SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		<b>CARRIER NAME:</b> Knight Transportation	
Name: <b>Wal-Mart DC 6018A - ASM DIS</b>		Trailer number: <b>22792</b>	
DC#: <b>6018A</b>		Seal number(s): <b>28167114</b>	
Div. _____		<b>SCAC:</b> KNIG	
Address: <b>2103 South Main</b>		<b>Pro Number:</b> 0	
<b>6018A</b>			
City/State/Zip: <b>Searcy, AR 72143</b>			
SID#: _____ FOB: <input type="checkbox"/>			
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
Address: _____		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>	
City/State/Zip: _____		<input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	
Load #: 77178479		Actual Driver Arrival Time	
		Driver Departure Time	
		1600 AM PM	
		1600 AM PM	
		9:40 AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4158522221	48	557.04	Y	N	06757168000142748	6018R	
3208835029	382	4335.05	Y	N	06757168000142731	6018A	
5052729471	470	5349.30	Y	N	06757168000142755	6018G	
1950419564	406	2108.88	Y	N	06757168000142724	6018G	
<b>Grand Total</b>		1306	12350.27				

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 366</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
6	ctns			8.74		Sheet Set & Pillowcase	49390 Sub 4	175	
894	ctns			10232.65		Comforters, Bedspreads	49017	200	
406	ctns			2108.88		Shower curtain	49385	77.5	
<b>Grand Total</b>				12350.27					

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:  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**

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallet: 30</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p>
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# INVOICE



**Walmart Inc.**  
Global Business Services  
1301 S.E. 10th St.  
Bentonville, AR 72716-9015

E & E CO LTD  
45875 NORTHPORT LOOP E  
FREMONT CA 94538

**Customer Number 100078331**  
Please show your Wal-Mart Customer number  
on all remittances  
Invoice Number: 7000291574  
Invoice Date: 06/09/2020  
Payment Terms: Net Due 30 days

<b>ACH INFORMATION:</b>  Wells Fargo Bank NA, 420 Montgomery Street, San Francisco, CA 94104 ABA #121000248 Account Name: WalMart Corp Accounting Account Number: 2000016949920  NOTE: Please include your Walmart Contact name, phone #, Customer invoice number, CLAIM/COOP/ Job # or other reference information	<b>Please make checks payable to:</b>  <b>Walmart Inc.</b> c/o Bank of America P.O. Box 500787 St. Louis, MO 63150-0787
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## INVOICE DESCRIPTION: POS - AR

Amount	City Tax	County Tax	Other Tax / Local taxes	State Tax	Other Charges	Total Invoice Amount
\$184.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$184.80

Reference Number 206315  
COMMENTS: This billing is for  
DETENTION CHARGE  
77178479  
1950419564  
206315

For disputes, Please file through HighRadius. If you are not signed up for HighRadius, You can email :  
HiRadCS@walmart.com for set up instructions. For all other inquiries: US and PR suppliers please visit -  
Retail Link > Learn Tab > Choose your business partner > GBS-NA ContactCenter US, CA and PR  
Suppliers -Phone - 888-499-6377 -Email wmgbs@wal-mart.com

**Total Invoice Amount \$184.80**