

SHIP FROM		Master Bill of Lading Number: 06757168000780704	
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:	181085
		Seal number(s):	1586910
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		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 #: 62013447		Appointment Time	Actual Driver Arrival Time
		1000 AM PM	1810 AM PM
			Driver Departure Time
			1513 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5309118311	8	44.52	Y	N	06757168000780681	6043A
4959388174	50	181.58	Y	N	06757168000780674	7045A
1009358414	43	137.17	Y	N	06757168000780636	6066A
4359388161	68	268.84	Y	N	06757168000780650	6027A
4859388129	23	78.89	Y	N	06757168000780667	6030A
8225632233	572	10117.21	Y	N	06757168000780698	6011A
1424703118	779	9590.05	Y	N	06757168000780643	6030A
Grand Total	1543	20418.26				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage shall be so marked and packaged so as to draw the attention of the carrier.</small> <small>See Section 206 of NMFC Item 200</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
192	ctns			711.00		Shower curtain	49385	77.5
248	ctns			613.07		Sheet Set & Pillowcase	49390 Sub 4	175
1103	ctns			19094.19		Comforters, Bedspreads	49017	200
1543				20418.26		Grand Total		

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 / DATE This is to certify that the above named materials are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <i>12</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>[Signature]</i>
---	--	---	---	---

Order No.: 6781039 **Order Date:** 08/14/2022 **Customer:** WALMART **Customer PO No.:** 1009358414
PO Type No.: 0033 **Location No.:** 6066A **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 6066A-ASM DIS
694 CRENSHAW BLVD
HOPKINSVILLE, KY 42240

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	129	43	129	43

Total Quantity Ordered: 129
Total Ordered: 43
Total Quantity Shipped: 129
Total Cartons Shipped: 43