

Date: 9/8/2022 2:35:16 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000789530
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 157934
	7101	Seal number(s): 1586933
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time: 0900 AM PM
Load #: 62361135		Actual Driver Arrival Time: 1058 AM PM
		Driver Departure Time: 1235 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1009358455	1	5.95	Y	N	06757168000789509	6066A
1109358890	1	5.95	Y	N	06757168000789493	6080A
7113968438	25	139.07	Y	N	06757168000789462	6017A
1059358600	63	256.65	Y	N	06757168000789455	6006A
4659386092	67	270.29	Y	N	06757168000789486	6038A
8775432559	579	8439.17	Y	N	06757168000789479	6018A
6475642329	810	9572.60	Y	N	06757168000789516	6048A
<b>Grand Total</b>	<b>1546</b>	<b>18689.68</b>				

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 303 of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
264	ctns			602.64		Sheet Set & Pillowcase	49390 Sub 4	175
157	ctns			677.91		Shower curtain	49385	77.5
1125	ctns			17409.13		Comforters, Bedspreads	49017	200
1546				18689.68		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.

<b>SHIPPER SIGNATURE / DATE</b> 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 Pallets: 36 [Signature] 9-8-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. SLSC 9/8/22
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Order No.: 6795340      Order Date: 09/02/2022      Customer: WALMART      Customer PO No.: 4659388092  
 PO Type No.: 0033      Location No.: 6038A      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 6038A-ASM DIS  
 8827D OLD RIVER ROAD  
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	6	2	6	2
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	129	43	129	43
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	66	22	66	22

Total Quantity Ordered: 201  
 Total Ordered: 67  
 Total Quantity Shipped: 201  
 Total Cartons Shipped: 67