

Date: 7/26/2022 12:16:52 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000756662	
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 Deck 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	175879
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586929
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
Load #: 97986938		Appointment Time	Actual Driver Arrival Time
		Preload AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4409388063	16	88.16	Y	N	06757168000756600	6048A	
7159168327	42	133.98	Y	N	06757168000756532	7038A	
2958525647	128	1540.40	Y	N	06757168000756563	6020R	
7859168414	16	88.16	Y	N	06757168000756549	6024A	
5358688317	41	133.55	Y	N	06757168000756556	6054A	
4058525058	128	1440.24	Y	N	06757168000756587	6023R	
4713324620	132	1475.52	Y	N	06757168000756648	6011R	
4575632021	117	1312.99	Y	N	06757168000756631	6023A	
5929223276	137	1510.67	Y	N	06757168000756525	6054A	
4808524932	176	1937.76	Y	N	06757168000756655	6039R	
3458525442	192	2159.04	Y	N	06757168000756570	6017R	
4108524941	152	1569.12	Y	N	06757168000756594	6066R	
4558525413	192	1972.32	Y	N	06757168000756624	6040R	
Grand Total	1469	15361.91					

Where its 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: <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.

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 Pallets: <i>137</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> 7/26/22
	Shipper Signature <i>[Signature]</i> 7-26-22		

Order No.: 6760217	Order Date: 07/17/2022	Customer: WALMART	Customer PO No.: 7859168414
PO Type No.: 0033	Location No.: 6024A	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 6024A - ASM DIS
 3920 SOUTHWEST BLVD.
 GROVE CITY, OH 43123

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	48	16	48	16

Total Quantity Ordered:	48
Total Ordered:	16
Total Quantity Shipped:	48
Total Cartons Shipped:	16