

SHIP FROM		Master Bill of Lading Number: 06757168000756143	
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:	116511
		Seal number(s):	1586789
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	

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 #: 97986940		Appointment Time	Actual Driver Arrival Time
		0930 AM	11:33 AM
			Driver Departure Time
			12:05 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6258688159	22	70.18	Y	N	06757168000756112	6039A	
4459388478	63	247.37	Y	N	06757168000756075	7034A	
4358525611	148	1655.04	Y	N	06757168000756099	7038R	
5059388201	57	181.83	Y	N	06757168000756105	6092A	
2124552949	414	4404.91	Y	N	06757168000756082	6092A	
8225632037	460	4272.20	Y	N	06757168000756136	6011A	
5574882658	595	5397.28	Y	N	06757168000756129	6040A	
Grand Total	1759	16228.81					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or extra care or attention in handling or stowing must be so marked and packaged as to ensure such transportation with ordinary care. See Section 2(a) of NMFC (14a 390)</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
142	ctns			499.38		Shower curtain	49385	77.5
415	ctns			1084.28		Sheet Set & Pillowcase	49390 Sub 4	175
1202	ctns			14645.15		Comforters, Bedspreads	49017	200
1759				16228.81		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: <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 <small>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.</small> Total Pallets: 37 <i>[Signature]</i> 7/28/22	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 sold to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>[Signature]</i> 07-28-22
--	--	--	---

PACKING LIST

PAGE 1 OF 1

Order No.: 6760209 **Order Date:** 07/17/2022 **Customer:** WALMART **Customer PO No.:** 5059388201
PO Type No.: 0033 **Location No.:** 6092A **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 6092A-ASM DIS
3110 ILLINOIS HWY 89
SPRING VALLEY, IL 61362

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	171	57	171	57

Total Quantity Ordered: 171
Total Ordered: 57
Total Quantity Shipped: 171
Total Cartons Shipped: 57

