

Date: 8/16/2022 2:10:02 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000771801
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.:		
Trailer number:	181295	
Seal number(s):	1586725	
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
Load #: 98503619

Appointment Time: *Preload* AM/PM
Actual Driver Arrival Time: *1330* AM/PM
Driver Departure Time: *1410* AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5359388315	12	66.12	Y	N	06757168000771740	6070A	
4409388157	8	44.08	Y	N	06757168000771719	6048A	
4759388558	58	230.30	Y	N	06757168000771726	6068A	
8775432342	120	1471.61	Y	N	06757168000771771	6018A	
5574882807	204	2900.89	Y	N	06757168000771757	6040A	
4909388153	32	102.08	Y	N	06757168000771733	601	
9324972769	213	4303.85	Y	N	06757168000771788	6070A	
4359388118	91	362.21	Y	N	06757168000771702	6027A	
8225632184	518	9428.61	Y	N	06757168000771764	6011A	
9325042661	233	2196.73	Y	N	06757168000771795	6094A	
Grand Total	1489	21106.48					

SCANNED

CARRIER INFORMATION						
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		Commodity requiring special or additional care or attention in handling or stowage must be so marked and packed per 49 CFR 171.15 to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.	NMFC # CLASS
190	ctns			500.10	Sheet Set & Pillowcase	49390 Sub 4 175

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 rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, otherwise to the rules, classifications and rates 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 <i>[Signature]</i> Total Pallets: <i>1039</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 <i>[Signature]</i>
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PACKING LIST

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Order No.: 6776445 **Order Date:** 08/06/2022 **Customer:** WALMART **Customer PO No.:** 4359388118
PO Type No.: 0033 **Location No.:** 6027A **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 6027A - ASM DIS
310 OWENS ROAD
WOODLAND, PA 16881

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	180	60	180	60
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	93	31	93	31

Total Quantity Ordered: 273
Total Ordered: 91
Total Quantity Shipped: 273
Total Cartons Shipped: 91