

Date: 8/24/2022 3:13:54 PM

Master Bill Of Lading

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	
		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 62013447		1000 AM	1210 PM	1513 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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 requires 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 2(e) of NMFC Item 308</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 _____

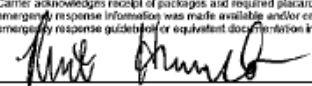
COD Amount \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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 transport according to the applicable regulations of the DOT. Total Pallets: <u>12</u>	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. 
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Order No.: 6781062 Order Date: 08/14/2022 Customer: WALMART Customer PO No.: 5309118311
 PO Type No.: 0033 Location No.: 6043A 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 6043A-ASM DIS
 492 JONESVILLE ROAD
 COLDWATER, MI 49036

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	3	1	3	1
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	21	7	21	7

Total Quantity Ordered: 24
Total Ordered: 8
Total Quantity Shipped: 24
Total Cartons Shipped: 8