

Date: 8/16/2022 12:32:40 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000773980
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: XPO LOGISTICS
Name:	Wal-Mart DC 6010A - ASM DIS	DC#: 6010A
		Div.
Address:	690 Highway 206	Trailer number: 53561
	6010A	Seal number(s): 1586701
City/State/Zip:	Douglas, GA 31533	SCAC: XPOL
SID#:		Pro Number:
		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:		Appointment Time
Load #: 22477016		Actual Driver Arrival Time
		Driver Departure Time
		1100 AM PM
		1031 AM PM
		1232 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6959168491	17	94.11	Y N	06757168000773973	6010A	
3058525002	304	3888.64	Y N	06757168000773959	6010R	
9830042719	712	7878.19	Y N	06757168000773966	6010A	
Grand Total	1033	11860.94				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 344</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
17	ctns			94.11		Shower curtain	49385	77.5
162	ctns			381.22		Sheet Set & Pillowcase	49390 Sub 4	175
854	ctns			11385.61		Comforters, Bedspreads	49017	200
Grand Total				11860.94				

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"/>
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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.
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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>8/16/22</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 sold 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>Robert Jones</i>
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Order No.: 6779556 Order Date: 08/10/2022 Customer: WALMART Customer PO No.: 6959168491
 PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
 690 HIGHWAY 206
 DOUGLAS, GA 31533

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	48	16	48	16

Total Quantity Ordered: 51
Total Ordered: 17
Total Quantity Shipped: 51
Total Cartons Shipped: 17