

Date: 9/26/2022 2:15:10 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000802178	
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:	156209
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586346
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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 62772431		Appointment Time	Actual Driver Arrival Time
		0900 AM	1310 AM
			1415 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
3458525622	48	697.44	Y	N	06757168000802130	6017R
4909388388	45	168.96	Y	N	06757168000802109	6011A
7113968532	44	176.11	Y	N	06757168000802123	6017A
4074463735	323	4163.74	Y	N	06757168000802116	6017A
8225632517	394	6212.23	Y	N	06757168000802093	6011A
2374293898	287	2885.31	Y	N	06757168000802147	6024A
5359388634	32	129.80	Y	N	06757168000802161	6070A
9324973107	400	4494.97	Y	N	06757168000802154	6070A
Grand Total	1573	18928.56				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to set out such instructions with arbitrary care. See Section 2(c) of NMFC Item 389</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
121	ctns			474.87		Shower curtain	49385	77.5
444	ctns			1162.93		Sheet Set & Pillowcase	49390 Sub 4	175
1008	ctns			17290.76		Comforters, Bedspreads	49017	200

<p>When 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 _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
--	--

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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: <u>24</u></p> <p><i>[Signature]</i> 9/26/22</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i></p>
---	---	--	--

Order No.: 6807211 Order Date: 09/21/2022 Customer: WALMART Customer PO No.: 5359388634
PO Type No.: 0033 Location No.: 6070A 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 6070A-ASM DIS
220 WAL-MART DRIVE
SHELBY, NC 28150

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	60	20	60	20
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	36	12	36	12

Total Quantity Ordered: 96
Total Ordered: 32
Total Quantity Shipped: 96
Total Cartons Shipped: 32