

Date: 12/5/2022 9:45:27 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000841955				
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:	Wal-Mart Center Point 7976	DC#: 7976	Trailer number: 181135			
		Div.	Seal number(s): 36585288			
Address:	423 Pitts School Road		SCAC: WALM			
	7976		Pro Number:			
City/State/Zip:	Concord, NC 28027					
SID#:	FOB: <input type="checkbox"/>					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>			
Address:			3rd Party: <input type="checkbox"/>			
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING				
SPECIAL INSTRUCTIONS: Load #: 64520488		Appointment Time AM PM	Actual Driver Arrival Time AM PM			
		Driver Departure Time AM PM				
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	ADDITIONAL SHIPPER INFO BOL#	DC#	Supplier#
4213325827	64	1004.16	Y N	06757168000841900	6092R	
5259388499	57	219.67	Y N	06757168000841931	6023A	
4058525395	356	5068.84	Y N	06757168000841894	6023R	
2124553989	281	2965.03	Y N	06757168000841887	6092A	
4575633053	980	11607.25	Y N	06757168000841917	6023A	
5059388865	24	110.22	Y N	06757168000841924	6092A	
Grand Total	1762	20975.17				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring 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 360</small>	LTL ONLY NMFC # CLASS
QTY	TYPE	QTY	TYPE			
1472	ctns				Comforters, Bedspreads	49017 200
209	ctns				Sheet Set & Pillowcase	49390 Sub 4 175
81	ctns				Shower curtain	49385 77.5
1762					Grand Total	
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 _____"				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		
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: 32 12-5-22		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 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. SLSC

Order No.: 6855297 Order Date: 11/30/2022 Customer: WALMART Customer PO No.: 5259388499
 PO Type No.: 0033 Location No.: 6023A 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 6023A - ASM DIS
 21504 COX ROAD
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506708	BH8044409620-01	086569352255	BHG Spa Waffle Weave Shower Cu	EA	3	6	2	6	2
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	123	41	123	41
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	42	14	42	14

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