

Date: 12/1/2022 2:48:57 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000839679
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	
Address:	1200 Mason Dixon Ln 7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	Trailer number: 142062 Seal number(s): 1586737 SCAC: WALM Pro Number:

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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time: 1300 AM PM Actual Driver Arrival Time: 1338 AM PM Driver Departure Time: 1448 AM PM
SPECIAL INSTRUCTIONS: Load #: 64466802		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO D/C# Supplier#
1009358926	3	9.57	Y	N	06757168000839655	6066A
4409388693	9	35.64	Y	N	06757168000839624	6048A
4108525245	85	1283.49	Y	N	06757168000839662	6066R
9624933652	200	2339.25	Y	N	06757168000839648	6066A
3658524934	188	2673.56	Y	N	06757168000839631	6048R
6475642988	1069	12778.13	Y	N	06757168000839617	6048A
Grand Total	1554	19119.64				

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(e) of NMFC Item 359</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1397	ctns			18727.44		Comforters, Bedspreads	49017	200
145	ctns			346.99		Sheet Set & Pillowcase	49390 Sub 4	175
12	ctns			45.21		Shower curtain	49385	77.5
1554				19119.64		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 / DATE <i>[Signature]</i> Total Pallet: 31	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> 12-1-22
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Order No.: 6850112 Order Date: 11/26/2022 Customer: WALMART Customer PO No.: 4409388693
 PO Type No.: 0033 Location No.: 6048A 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 6048A-ASM DIS
 3022 HWY 743
 OPELOUSAS, LA 70570

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	18	6	18	6
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	9	3	9	3

Total Quantity Ordered: 27
 Total Ordered: 9
 Total Quantity Shipped: 27
 Total Cartons Shipped: 9