

Date: 10/27/2022 2:12:08 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000819527	
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	Trailer number:	167843
	7101	Seal number(s):	1586519
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 63569715		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

Preload

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#
3224254194	8	93.36	Y	N	06757168000819367	6080A
2124553703	7	64.73	Y	N	06757168000819374	6092A
6475642671	20	248.76	Y	N	06757168000817967	6048A
4659388323	1	5.94	Y	N	06757168000819428	6038A
4759388977	19	77.22	Y	N	06757168000819473	6068A
1375023272	34	548.06	Y	N	06757168000819350	6038A
4959388527	50	210.21	Y	N	06757168000819503	7045A
4074583637	60	274.08	Y	N	06757168000819398	6027A
1424703715	123	1964.19	Y	N	06757168000819343	6030A
4575632741	135	2457.51	Y	N	06757168000819336	6023A
4975692658	80	1298.81	Y	N	06757168000819497	7045A
5258688644	22	70.18	Y	N	06757168000819442	6039A
9624933387	134	1558.17	Y	N	06757168000819459	6066A
1724553848	255	3343.01	Y	N	06757168000819381	6068A

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 transportation according to the applicable regulations of the DOT.

Total Pallets: *4*

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 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 for proper emergency response to the vehicle.

R. D. ... 10/27/22

Order No.: 6827481 Order Date: 10/20/2022 Customer: WALMART Customer PO No.: 4659388323
PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
8827D OLD RIVER ROAD
MARCY, NY 13403

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 EA SC Shower Cur	EA	3	3	1	3	1

Total Quantity Ordered: 3
Total Ordered: 1
Total Quantity Shipped: 3
Total Cartons Shipped: 1