

Date: 12/9/2022 4:11:29 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000845397
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Wal-Mart Center Point 7976	Trailer number: 110647
	DC#: 7976	Seal number(s): 36585930
	Div.	
Address:	423 Pitts School Road	SCAC: WALM
	7976	Pro Number:
City/State/Zip:	Concord, NC 28027	
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b>
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>
Load #: 64643679		Appointment Time: <i>Preload</i> AM PM
		Actual Driver Arrival Time: AM PM
		Driver Departure Time: AM PM

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4659388526	9	31.02	Y N	06757168000845342	6038A	
4859388676	5	20.57	Y N	06757168000845373	6030A	
3708526044	44	604.12	Y N	06757168000845328	6030R	
4859388674	6	28.38	Y N	06757168000845311	6030A	
1424704051	193	1765.47	Y N	06757168000845366	6030A	
3708526049	112	1639.68	Y N	06757168000845380	6030R	
3758525556	268	3906.36	Y N	06757168000845359	6038R	
1375023591	833	9595.32	Y N	06757168000845335	6038A	
<b>Grand Total</b>	<b>1470</b>	<b>17590.92</b>				

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
186	ctns	462.54		Sheet Set & Pillowcase	49390 Sub 4 175
20	ctns	79.97		Shower curtain	49385 77.5
1264	ctns	17048.41		Comforters, Bedspreads	49017 200

<b>CUSTOMER ORDER INFORMATION</b>		<b>CARRIER INFORMATION</b>	
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 _____.		<b>COD Amount \$</b> <b>Fee Terms:</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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. <i>[Signature]</i> 12/10/2022		<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>[Signature]</i> 12.12.22	
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Order No.: 6859210      Order Date: 12/03/2022      Customer: WALMART      Customer PO No.: 4659388526  
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
578506890	MS6144409620-01	088569352248	Terazzo Fabr Shower Curtain	EA	3	24	8	24	8
578506891	MS6144409620-02	088569352231	Mink Medal Shower Curtain	EA	3	3	1	3	1

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