

Date: 11/4/2022 1:25:05 PM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:				
Address:	311 International Trade Pkwy	DC#:	7101	Address:				
City/State/Zip:	Port Wentworth, GA 31407	Div.:		City/State/Zip:	Conley, GA 30288			
SID#:		FOB:	<input type="checkbox"/>	SID#:				
Master Bill of Lading Number: 06757168000823371		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:				
		Trailer number: 173165		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
		Seal number(s): 1586571		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED				
		SCAC: WALM		<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
		Pro Number:		Appointment Time AM PM				
SPECIAL INSTRUCTIONS: Load #: 63747744				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)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#		
5059388720	1	5.94	Y	N	06757168000823340	6092A		
5309388560	2	6.38	Y	N	06757168000823302	6018A		
9325043300	33	710.70	Y	N	06757168000823357	6094A		
4759388939	11	60.50	Y	N	06757168000817240	6068A		
1724553793	56	1089.30	Y	N	06757168000817233	6068A		
1724553888	79	1051.77	Y	N	06757168000823326	6068A		
2859318869	1	3.19	Y	N	06757168000823364	6094A		
8775432962	14	101.72	Y	N	06757168000823296	6018A		
2124553749	187	3117.00	Y	N	06757168000823333	6092A		
Grand Total	384	6146.50						
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to insure safe transportation with ordinary care. See Section 2(j) of FMV C Law 202.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
69	ctns			177.06		Sheet Set & Pillowcase	49390 Sub 4	175
300	ctns			5893.43		Comforters, Bedspreads	49017	200
<small>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 _____</small>							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).							Shipper Signature	
<small>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.</small>							<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>	
SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallet: 15		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 <small>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.</small>		

Order No.: 6830602 **Order Date:** 10/27/2022 **Customer:** WALMART **Customer PO No.:** 5309388560
PO Type No.: 0033 **Location No.:** 6018A **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 6018A - ASM DIS
2103 SOUTH MAIN
SEARCY, AR 72143

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	6	2	6	2

Total Quantity Ordered: 6
Total Ordered: 2
Total Quantity Shipped: 6
Total Cartons Shipped: 2