

Date: 12/19/2022 2:39:13 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000852982
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 Div.	
Address:	423 Pitts School Road 7976	
City/State/Zip:	Concord, NC 28027	
SID#:	FOB: <input type="checkbox"/>	
		Trailer number: 172941
		Seal number(s): 36585927
		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
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS: Load #: 64872324		Appointment Time: 1000 AM Actual Driver Arrival Time: 1300 PM Driver Departure Time: 1500 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5009389304	14	46.97	Y	N	06757168000852937	6020A	
3808526088	72	1087.44	Y	N	06757168000852883	6054R	
5358689089	7	29.70	Y	N	06757168000852951	6054A	
9275163650	155	1345.00	Y	N	06757168000852975	6039A	
2958526039	236	3538.36	Y	N	06757168000852876	6020R	
4808525291	44	624.76	Y	N	06757168000852906	6039R	
4975693075	216	2290.80	Y	N	06757168000852920	7045A	
4324843806	175	1633.72	Y	N	06757168000852890	6020A	
2808525143	408	6318.16	Y	N	06757168000852869	7045R	
4959388790	15	57.53	Y	N	06757168000852913	7045A	
5258688917	7	32.01	Y	N	06757168000852944	6039A	
5929224523	403	10076.39	Y	N	06757168000852968	6054A	
			Y	N			
Grand Total	1752	27080.84					

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 to 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 rules, 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 This is to certify that the above named materials are properly classified, packaged, marked, labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 37	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 on/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>X J Work</i>
	Shipper Signature		

Order No.: 6875325 Order Date: 12/14/2022 Customer: WALMART Customer PO No.: 5258688917
 PO Type No.: 0033 Location No.: 6039A 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 6039A-ASM DIS
 1659 POTTERTOWN ROAD
 MIDWAY, TN 37809

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	3	1	3	1
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	9	3	9	3
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	9	3	9	3

Total Quantity Ordered: 21
Total Ordered: 7
Total Quantity Shipped: 21
Total Cartons Shipped: 7