

Date: 12/5/2022 9:45:27 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000841955
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
Address:	423 Pitts School Road	Div.
City/State/Zip:	Concord, NC 28027	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 181135
		Seal number(s): 36585288
		SCAC: WALM
		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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 64520486		AM PM	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#
4213325927	64	1004.16	Y	N	06757168000841900	6092R
5259388499	57	219.67	Y	N	06757168000841931	6023A
4058525395	356	5068.84	Y	N	06757168000841894	6023R
2124553989	281	2965.03	Y	N	06757168000841887	6092A
4575633053	980	11607.25	Y	N	06757168000841917	6023A
5059388865	24	110.22	Y	N	06757168000841924	6092A
Grand Total	1762	20975.17				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1472	ctns			20146.88		Comforters, Bedspreads	49017	200
209	ctns			498.40		Shoot Set & Pillowcase	49390 Sub 4	175
81	ctns			329.89		Shower curtain	49385	77.5
1762				20975.17		Grand Total		

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 _____	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).

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 in 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 and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 32 <i>[Signature]</i> 12-5-22	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 and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> SLSC
---	--	--	--

Order No.: 6855284 Order Date: 11/30/2022 Customer: WALMART Customer PO No.: 5059388865
 PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
 3110 ILLINOIS HWY 89
 SPRING VALLEY, IL 61362

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	6	2	6	2
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	3	1	3	1
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	30	10	30	10
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	33	11	33	11

Total Quantity Ordered: 72
Total Ordered: 24
Total Quantity Shipped: 72
Total Cartons Shipped: 24