

Date: 11/8/2022 10:49:42 AM

Master Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD
Address: 311 International Trade Pkwy
City/State/Zip: Port Wentworth, GA 31407
SID#: **FOB:**

Master Bill of Lading Number: 06757168000825528

SHIP TO
Name: Consolidation Dock 7101 **DC#:** 7101
Div.:
Address: 1200 Mason Dixon Ln
 7101
City/State/Zip: Conley, GA 30288
SID#: **FOB:**

CARRIER NAME: WAL-MART FLEET
Trailer number: 164042
Seal number(s): 1585509
SCAC: WALM
Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
Name:
Address:
City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 63800641

Freight Charge Terms:
Prepaid: **Collect:** **3rd Party:**
 MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
Appointment Time: 0930 AM
Actual Driver Arrival Time: 0814 AM
Driver Departure Time: 1049 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4359388563	11	42.90	Y	N	06757168000825412	6027A	
4659388367	18	66.66	Y	N	06757168000825375	6038A	
4759389009	9	28.71	Y	N	06757168000825382	6068A	
1109359178	17	68.09	Y	N	06757168000825344	6080A	
5829224102	70	1583.80	Y	N	06757168000823753	6054A	
4074583673	140	806.16	Y	N	06757168000825405	6027A	
1375023331	235	3141.57	Y	N	06757168000825351	6038A	
3224254260	445	13765.26	Y	N	06757168000825368	6080A	
Grand Total	945	19503.15					

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
653	ctns			18733.20		Comforters, Bedspreads	49017 200
237	ctns			563.59		Sheet Set & Pillowcase	49390 Sub 4 175
55	ctns			206.36		Shower curtain	49385 77.5

Where this rate is dependent on value, shippers are required to check 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 / DATE
 This is to certify that the above named materials are properly classified, packaged, marked, consolidated, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Packages: 945 11-8-22

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/Pallets sold 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 or equivalent documentation in the vehicle.
Mark Cherry 11-8-22

Order No.: 6831701 Order Date: 10/30/2022 Customer: WALMART Customer PO No.: 1109359178
PO Type No.: 0033 Location No.: 6080A 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 6080A-ASM DIS
300 VETERANS DRIVE
TOBYHANNA, PA 18466

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	33	11	33	11
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	18	6	18	6

Total Quantity Ordered: 51
Total Ordered: 17
Total Quantity Shipped: 51
Total Cartons Shipped: 17