

Date: 1/9/2023 4:04:01 PM

Master Bill Of Lading Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000862677
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: Consolidation Dock 7101	DC#: 7101	
	Div. _____	
Address: 1200 Mason Dixon Ln 7101	Trailer number: 115337	
	Seal number(s): 36585995	
City/State/Zip: Conley, GA 30288	SCAC: WALM	
SID#: _____	Pro Number: _____	
	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name: _____		
Address: _____		
City/State/Zip: _____		
SPECIAL INSTRUCTIONS: Load #: 65329452	Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
	Appointment Time 0930 AM PM	Actual Driver Arrival Time 1340 AM PM
		Driver Departure Time 1604 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
5009389376	6	21.45	Y	N	06757168000862608	6020A	
1069359161	5	23.32	Y	N	06757168000862486	6006A	
4868525527	92	1223.24	Y	N	06757168000862592	6006R	
4058525484	12	174.36	Y	N	06757168000862622	6023R	
4658525336	60	793.48	Y	N	06757168000862653	6094R	
3758525640	156	2264.44	Y	N	06757168000862530	6038R	
5259388644	4	12.76	Y	N	06757168000862516	6023A	
1375023806	180	2475.01	Y	N	06757168000862523	6038A	
4975693198	142	1765.96	Y	N	06757168000862554	7045A	
4575633280	157	2571.10	Y	N	06757168000862615	6023A	
2958526102	44	624.76	Y	N	06757168000862509	6020R	
4376355034	128	493.07	Y	N	06757168000862578	7035A	
4659388650	2	8.69	Y	N	06757168000862639	6038A	
4324943921	309	4014.05	Y	N	06757168000862493	6020A	

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 _____"	COD Amount \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 19-23	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. 1-9-23
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SHIP FROM		Master Bill of Lading Number: 06757168000862677
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:	Consolidation Dock 7101	Trailer number: 115337
	DC#: 7101	Seal number(s): 36585995
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln 7101	Pro Number:
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 65329452		AM PM	Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4959388859	9	41.14	Y N	06757168000862660	7045A	
2274694206	308	4341.31	Y N	06757168000862585	6006A	
2808525191	92	1256.68	Y N	06757168000862561	7045R	
2859319187	5	20.57	Y N	06757168000862547	6094A	
9325043818	194	2856.91	Y N	06757168000862646	6094A	
Grand Total	1905	24782.30				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or extra basal care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with out any care. See Section 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
173	ctns			417.81		Sheet Set & Pillowcase	49390 Sub 4	175
31	ctns			127.93		Shower curtain	49385	77.5
128	ctns			493.07		Panels, Valances	49390 Sub 4	175
1573	ctns			23743.49		Comforters, Bedspreads	49017	200
1905				24782.30		Grand Total		

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 _____	COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 36	Trailer Loaded: <input 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.
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Order No.: 6885012 Order Date: 12/31/2022 Customer: WALMART Customer PO No.: 4959388859
 PO Type No.: 0033 Location No.: 7045A 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 7045A-ASM DIS
6004 WALTON WAY
MT. CRAWFORD, VA 22841

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
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	12	4	12	4
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	9	3	9	3

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