

Date: 11/10/2022 9:30:57 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000826914	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101		Trailer number: 150755	
DC#: 7101		Seal number(s): 1586574	
Div.		SCAC: WALM	
Address: 1200 Mason Dixon Ln		Pro Number:	
7101			
City/State/Zip: Conley, GA 30288			
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
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:		(check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 63851938		Actual Driver Arrival Time	
		Driver Departure Time	
		0930 AM	
		0845 AM	
		0930 AM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4459389013	13	48.40	Y	N	06757168000826891	7034A
4359388593	5	27.50	Y	N	06757168000826880	6027A
2573884424	69	961.84	Y	N	06757168000826884	7034A
4074583713	74	864.19	Y	N	06757168000826853	6027A
4258526464	176	2581.92	Y	N	06757168000826907	7034R
4608525387	280	4034.96	Y	N	06757168000826877	6027R
Grand Total	617	8518.81				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and photographed as to ensure safe transportation with ordinary care. See Section 206 of NMFC Item 169.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
18	ctns			75.90		Shower curtain	49385	77.5
35	ctns			87.00		Sheet Set & Pillowcase	49390 Sub 4	175
564	ctns			8355.91		Comforters, Bedspreads	49017	200
617				8518.81		Grand Total		

Where the rate is dependent on value, shippers are required to advise 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 indistinctly determined rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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. <i>KW 11/10/22</i>		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 available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Kensley 11-10-22</i> <i>Walmart sltc</i>	
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Order No.: 6834749 Order Date: 11/02/2022 Customer: WALMART Customer PO No.: 4459389013
 PO Type No.: 0033 Location No.: 7034A 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 7034A-ASM DIS
 4860 WHEATLEYS POND RD.
 SMYRNA, DE 19977

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	30	10	30	10
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	9	3	9	3

Total Quantity Ordered: 39
Total Ordered: 13
Total Quantity Shipped: 39
Total Cartons Shipped: 13