

Date: 1/10/2023 11:13:25 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000863056	
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	Trailer number:	165398
	7101	Seal number(s):	36585446
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pre 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	
SPECIAL INSTRUCTIONS:		UNDERLYING BILLS OF LANDING	
Load #: 65329785		Appointment Time	Actual Driver Arrival Time
		0930 AM	1005 AM
			Driver Departure Time
			1113 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
5258888993	4	15.07	Y	N	06757168000862967	6039A	
5309398861	3	11.88	Y	N	06757168000863018	6018A	
7159169142	36	137.94	Y	N	06757168000862981	7038A	
7113969017	17	61.60	Y	N	06757168000862943	6017A	
4808525335	92	1362.12	Y	N	06757168000862974	6039R	
9275163773	152	1727.19	Y	N	06757168000863032	6039A	
3458525936	168	2228.08	Y	N	06757168000862950	6017R	
4074464549	337	5459.46	Y	N	06757168000862936	6017A	
4158525187	216	2951.84	Y	N	06757168000863001	6018R	
4358526064	136	2006.80	Y	N	06757168000862998	7038R	
8775433489	201	3075.89	Y	N	06757168000863025	6018A	
9325163716	529	8465.34	Y	N	06757168000863049	7038A	
			Y	N			
Grand Total	1891	27503.21					

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"/>	
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: <i>HW 1-10-23</i>		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <input type="checkbox"/> By Driver/pallets sold 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>Am 1-10-23</i>	

Order No.: 6885117 **Order Date:** 01/01/2023 **Customer:** WALMART **Customer PO No.:** 7159169142
PO Type No.: 0033 **Location No.:** 7038A **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 7038A-ASM DIS
4009 SOUTH JENKINS RD.
FT PIERCE, FL 34981

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	78	26	78	26
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	30	10	30	10

Total Quantity Ordered: 108
Total Ordered: 36
Total Quantity Shipped: 108
Total Cartons Shipped: 36