

Date: 1/13/2023 2:29:54 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000867382	
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: 139005	
DC#: 7101		Seal number(s): 36585996	
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:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 85472333		Actual Driver Arrival Time	
		Driver Departure Time	
		AM PM AM PM AM PM	

Preload PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5309388886	4	12.76	Y	N	06757168000866835	6018A
5359389321	4	22.00	Y	N	06757168000866842	6070A
7113969045	1	5.50	Y	N	06757168000866866	6017A
4158525205	12	195.00	Y	N	06757168000866798	6018R
3458525951	40	614.16	Y	N	06757168000866750	6017R
7859169268	11	49.39	Y	N	06757168000866873	6024A
3658525038	56	825.52	Y	N	06757168000866767	6048R
9325163760	100	1232.66	Y	N	06757168000867009	7038A
4074464584	129	1661.42	Y	N	06757168000866774	6017A
3108525799	88	1206.88	Y	N	06757168000866743	6070R
3458525952	76	1103.80	Y	N	06757168000866934	6017R
7113969047	7	29.26	Y	N	06757168000866965	6017A
9324973983	137	1703.34	Y	N	06757168000866897	6070A
3008526158	84	1197.64	Y	N	06757168000866927	6024R

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 this 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 <small>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.</small> Total Pallets: 47	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 <small>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.</small> 1-16-23
--	--	--	---

Order No.: 6888206 **Order Date:** 01/07/2023 **Customer:** WALMART **Customer PO No.:** 5359389321
PO Type No.: 0033 **Location No.:** 6070A **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 6070A-ASM DIS
220 WAL-MART DRIVE
SHELBY, NC 28150

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	12	4	12	4

Total Quantity Ordered: 12
Total Ordered: 4
Total Quantity Shipped: 12
Total Cartons Shipped: 4