

Date: 2/28/2023 9:05:54 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000898218						
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: Schneider						
Name: Wal-Mart DC 6040A-ASM DIS DC#: 6040A Div. Address: 1010 Wal-Mart Drive 6040A City/State/Zip: Hope Mills, NC 28348 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: ROEHL6008 Seal number(s): 5623655 SCAC: SCNN Pro Number:						
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:						
Name: Address: City/State/Zip:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING						
SPECIAL INSTRUCTIONS: Load #: 25575903		Appointment Time: 1000 AM PM Actual Driver Arrival Time: 0810 AM PM Driver Departure Time: 0905 AM PM						
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLETS/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#		
4714189257	36	136.51	Y N	06757168000898164	6040A			
4558525947	36	585.00	Y N	06757168000898201	6040R			
4558525946	48	780.00	Y N	06757168000898171	6040R			
5574884278	305	5421.53	Y N	06757168000898188	6040A			
4714189258	24	88.11	Y N	06757168000898195	6040A			
5574884277	641	8673.73	Y N	06757168000898157	6040A			
Grand Total		1090	15684.86					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with a heavy name. See Section 200 of NMF.C. Item 200</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
940	ctns			15231.45		Comforters, Bedspreads	49017	200
90	ctns			228.81		Sheet Set & Pillowcase	49390 Sub 4	175
60	ctns			224.62		Shower curtain	49385	77.5
				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 _____						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: <u>28893</u>		Trailer Loaded: Freight Counted: <input checked="" type="checkbox"/> By Shipper <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver <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 placards or equivalent documentation in the vehicle.</small> Shipper Signature: _____ 28 FEB 2023				

Order No.: 6947470 Order Date: 02/19/2023 Customer: WALMART Customer PO No.: 4714189258
PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
1010 WAL-MART DRIVE
HOPE MILLS, NC 28348

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	57	19	57	19
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	15	5	15	5

Total Quantity Ordered: 72
Total Ordered: 24
Total Quantity Shipped: 72
Total Cartons Shipped: 24