

Date: 3/21/2023 5:37:59 PM

Master Bill Of Lading

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SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000915793

SHIP TO
 Name: **Consolidation Dock 7101** DC#: **7101**
 Div. _____
 Address: **1200 Mason Dixon Ln**
7101
 City/State/Zip: **Conley, GA 30288**
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: **131293**
 Seal number(s): **36585512**
 SCAC: **WALM**
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LADING: WITH ATTACHED
 UNDERLYING BILLS OF LADING

SPECIAL INSTRUCTIONS:
 Load #: 67043023

Appointment Time: **1100** AM PM
 Actual Driver Arrival Time: **1225** AM PM
 Driver Departure Time: **1737** AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7159169632	4	12.76	Y	N	06757168000913232	7038A	
4376356205	111	390.11	Y	N	06757168000914161	7035A	
9879190557	13	41.47	Y	N	06757168000913263	7035A	
4213326245	96	1560.00	Y	N	06757168000913188	6092R	
4969389353	4	12.76	Y	N	06757168000913201	7045A	
4975693779	263	3412.15	Y	N	06757168000913218	7045A	
5059389492	5	18.70	Y	N	06757168000913225	6092A	
9325164293	273	3873.93	Y	N	06757168000913249	7038A	
2124554816	317	4782.97	Y	N	06757168000913171	6092A	
4859389200	22	81.73	Y	N	06757168000913195	6030A	
1424704889	534	7194.88	Y	N	06757168000913164	6030A	
9773296833	296	3792.36	Y	N	06757168000913256	7035A	
			Y	N			
Grand Total	1938	25173.82					

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: 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 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 applicable 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

SHIPPER SIGNATURE / DATE
 This is to certify that the above named material is property classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of 49 CFR.
 Total Pallets: **32123**

Trailer Loaded: Freight Counted:
 By Shipper
 By Driver
 By Shipper
 By Driver/pallets sold to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.


Order No.: 6964801 Order Date: 03/16/2023 Customer: WALMART Customer PO No.: 4859389290
PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
42-D FREETOWN ROAD
RAYMOND, NH 03077

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	51	17	51	17
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	15	5	15	5

Total Quantity Ordered: 66
Total Ordered: 22
Total Quantity Shipped: 66
Total Cartons Shipped: 22