

Date: 3/2/2023 10:46:04 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000901154	
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 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 149069 Seal number(s): 36585561 SCAC: WALM 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"/> (check box) MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 66630624		Appointment Time: _____ AM/PM Actual Driver Arrival Time: _____ AM/PM Driver Departure Time: _____ AM/PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4909389215	7	29.26	Y	N	06757168000901123	6011A	
4859389024	13	53.02	Y	N	06757168000901086	6038A	
4659389017	20	75.35	Y	N	06757168000901079	6038A	
3758525778	12	195.00	Y	N	06757168000901048	6038R	
5059389373	20	87.23	Y	N	06757168000901130	6092A	
3758525781	24	390.00	Y	N	06757168000901055	6038R	
4713325063	48	780.00	Y	N	06757168000901093	6011R	
1375024216	214	3066.61	Y	N	06757168000901024	6038A	
1375024210	413	5952.40	Y	N	06757168000901000	6038A	
8225633679	561	7887.07	Y	N	06757168000901147	6011A	
2124554601	462	6486.41	Y	N	06757168000901031	6092A	
4213326189	24	390.00	Y	N	06757168000901062	6092R	
			Y	N			
Grand Total	1818	25392.35					

Where the rate is dependent on value, shippers are required to stated 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"/>
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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: 38	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to carrier <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. Shipper Signature _____
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Order No.: 6949311 **Order Date:** 02/23/2023 **Customer:** WALMART **Customer PO No.:** 4659389017
PO Type No.: 0033 **Location No.:** 6038A **Dept. No.:** 00020

SHIP FROM:
E & E COMPANY LTD
3111 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 6038A-ASM DIS
8827D OLD RIVER ROAD
MARCY, NY 13403

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	45	15	45	15
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	15	5	15	5

Total Quantity Ordered: 60
Total Ordered: 20
Total Quantity Shipped: 60
Total Cartons Shipped: 20