

Date: 2/24/2023 1:50:13 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000897730
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31487	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Wal-Mart Center Point 7976 DC#: 7976 Div.	
Address:	423 Pilts School Road 7976	
City/State/Zip:	Concord, NC 28027	
SID#:	FOB: <input type="checkbox"/>	Trailer number: 154856 Seal number(s): 36585565 SCAC: WALM Pro Number:

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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING
City/State/Zip:		Appointment Time AM/PM: 1100 AM Actual Driver Arrival Time AM/PM: 1228 PM Driver Departure Time AM/PM: 1350 PM

SPECIAL INSTRUCTIONS:
Load #: 66504170

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2808525324	12	195.00	Y N	06757168000897686	7045R	
6959169524	15	64.02	Y N	06757168000897716	6010A	
6959169516	13	46.09	Y N	06757168000897709	6010A	
4959369193	2	8.69	Y N	06757168000897679	7045A	
9830044153	366	5476.99	Y N	06757168000897693	6010A	
9830044158	291	4885.53	Y N	06757168000897723	6010A	
4975693546	335	4914.27	Y N	06757168000897662	7045A	
Grand Total	1034	15590.59				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with uniform care. See Section 2(b) of NMFC Item 313</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
115	clns			281.55		Sheet Set & Pillowcase	49390 Sub 4	175
30	clns			118.80		Shower curtain	49385	77.5
889	clns			15190.24		Comforters, Bedspreads	49017	200
1034				15590.59		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: 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 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 of 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> <i>[Signature]</i> 2/24/23	Trailer Loaded:	Freight Counted:	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> <i>[Signature]</i> 2/24/23
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets solid to contain <input type="checkbox"/> By Driver/Veans	

Order No.: 6947242 **Order Date:** 02/18/2023 **Customer:** WALMART **Customer PO No.:** 4959389193
PO Type No.: 0033 **Location No.:** 7045A **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 7045A-ASM DIS
6004 WALTON WAY
MT. CRAWFORD, VA 22841

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	3	1	3	1
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	3	1	3	1

Total Quantity Ordered: 6
Total Ordered: 2
Total Quantity Shipped: 6
Total Cartons Shipped: 2