

Date: 3/28/2023 1:55:27 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: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000920599	
SHIP TO Name: Consolidation Dock 7101 Address: 1209 Mason Dixon Ln City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 134123 Seal number(s): 36585582 SCAC: WALM Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO: Name: Address: City/State/Zip:		Freight Charge Terms: 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 #: 67184349		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
4909389345	2	6.38	Y N	06757168000919913	6011A	
5358669580	27	88.44	Y N	06757168000919920	6054A	
5358689648	14	52.03	Y N	06757168000919937	6054A	
3808526320	72	1170.00	Y N	06757168000919906	6054R	
2859319687	8	27.83	Y N	06757168000919890	6094A	
8225633887	267	4323.44	Y N	06757168000919968	6011A	
9325044451	250	3009.16	Y N	06757168000919975	6094A	
5829225267	409	6088.80	Y N	06757168000919951	6054A	
4909389280	5	15.95	Y N	06757168000919876	6011A	
8225633794	312	5762.86	Y N	06757168000919883	6011A	
5829225149	553	8322.46	Y N	06757168000919944	6054A	
			Y N			
			Y N			
Grand Total	1919	28867.35				

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:
 *This 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 conditions 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 this shipment, on request, and in 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: *JL 3/28/23*
 Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver
 CARRIER SIGNATURE / PICKUP DATE: *DA... 3/28/23*
 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.

Order No.: 6966596 Order Date: 03/19/2023 Customer: WALMART Customer PO No.: 5358689648
 PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
 385 CALLAWAY CHURCH ROAD
 LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506708	BH8044409620-01	086569352255	BHG Spa Waffle Weave Shower Cu	EA	3	3	1	3	1
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	33	11	33	11
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

Total Quantity Ordered: 42
Total Ordered: 14
Total Quantity Shipped: 42
Total Cartons Shipped: 14