

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

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 0675716800897730	
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 Pitts School Road	Trailer number:	154856
	7976	Seal number(s):	36585565
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 66504170		Appointment Time	Actual Driver Arrival Time
		11:00 AM	12:28 PM
			Driver Departure Time
			1:35 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(SLIP (CIRCLEONE))		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
4959389193	2	8.89	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	H.M.	COMMODITY DESCRIPTION
QTY	TYPE	QTY	TYPE	LBS	(X)	
115	ctns			281.55		Sheet Set & Pillowcase
30	ctns			118.80		Shower curtain
889	ctns			15190.24		Comforters, Bedspreads
1034				15590.59		Grand Total

Where the rate is dependent on value, shippers are required to declare 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 in the notes, 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: <u>28463</u>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets used to contain <input type="checkbox"/> By Driver's/Team	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. <u>Walter Whitman</u> <u>02-24-23</u>
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Order No.: 6946887	Order Date: 02/17/2023	Customer: WALMART	Customer PO No.: 6959169516
PO Type No.: 0033	Location No.: 6010A	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 6010A - ASM DIS
 690 HIGHWAY 206
 DOUGLAS, GA 31533

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	33	11	33	11
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	6	2	6	2

Total Quantity Ordered:	39
Total Ordered:	13
Total Quantity Shipped:	39
Total Cartons Shipped:	13