

Date: 3/22/2023 2:24:03 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000913348	
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: <input type="checkbox"/> 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#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Trailer number: 180466 Seal number(s): 36585507 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"/>	
SPECIAL INSTRUCTIONS: Load #: 67043114		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time 1200 AM PM	Actual Driver Arrival Time 1254 AM PM
		Driver Departure Time AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4458389784	13	41.47	Y N	06757168000913348	7034A	
4714189421	4	12.76	Y N	06757168000913355	6040A	
7859169734	16	64.90	Y N	06757168000913393	6024A	
3008526349	60	975.00	Y N	06757168000913317	6024R	
4409389361	2	11.00	Y N	06757168000913331	6048A	
2374295349	369	4854.90	Y N	06757168000913294	6024A	
2573885525	274	3752.11	Y N	06757168000913300	7034A	
5574884503	321	4992.18	Y N	06757168000913379	6040A	
6475643824	382	6541.80	Y N	06757168000913366	6048A	
Grand Total	1441	21246.12				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Class 400.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
176	ctns			410.22		Sheet Set & Pillowcase	49390 Sub 4	175
35	ctns			130.13		Shower curtain	49385	77.5

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 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: <i>13 pallets</i>	Trailer Loaded: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input 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 goods and required permits. Carrier certifies emergency response information made available and/or carrier has the DOT emergency response information and required documentation in the vehicle. <i>[Signature]</i> 3-22-23
	Shipper Signature		

Order No.: 6964856 **Order Date:** 03/16/2023 **Customer:** WALMART **Customer PO No.:** 7859169734
PO Type No.: 0033 **Location No.:** 6024A **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 6024A - ASM DIS
3920 SOUTHWEST BLVD.
GROVE CITY, OH 43123

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	30	10	30	10
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	18	6	18	6

Total Quantity Ordered: 48
Total Ordered: 16
Total Quantity Shipped: 48
Total Cartons Shipped: 16