

Date: 4/18/2023 11:19:21 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000930178

SHIP TO
 Name: Wal-Mart Center Point 7976 DC#: 7976
 Address: 423 Pitts School Road 7976 Div.
 City/State/Zip: Concord, NC 28027
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 142132
 Seal number(s): 36585686
 SCAC: WALM
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING - WITH ATTACHED UNDERLYING BILLS OF LANDING
 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 67751917

Appointment Time AM/PM: 1100 PM
 Actual Driver Arrival Time AM/PM: 1045 PM
 Driver Departure Time AM/PM: 1119 PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
4359389452	27	91.63	Y N	06757168000930055	6027A	
4859389391	26	91.19	Y N	06757168000930048	6030A	
5009389966	26	82.94	Y N	06757168000930031	6020A	
4074584829	875	11213.94	Y N	06757168000930062	6027A	
Grand Total	954	11479.70				

HANDLING UNIT					PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 146.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
855	ctns				49017	200	10690.72		Comforters, Bedspreads		
220	ctns				49390 Sub 4	175	523.22		Sheet Set & Pillowcase		
79	ctns				49385	77.5	265.76		Shower curtain		
							Grand Total				
954							11479.70				

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, conditions 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

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 Pallet: 16 *KW 4/18/23*

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper 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.
EAL Fomela SLSC 4/18/23

Order No.: 6971910 Order Date: 03/29/2023 Customer: WALMART Customer PO No.: 4859389391
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

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
587113964	BH8144409620-01	086569488688	BHG Aqua Stripes SC Shower Cur	EA	3	6	2	6	2
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	69	23	69	23

Total Quantity Ordered: 78
Total Ordered: 26
Total Quantity Shipped: 78
Total Cartons Shipped: 26