

Date: 3/27/2023 1:55:32 PM

**Master Bill Of Lading**

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SHIP FROM		Master Bill of Lading Number: 06757168000920131
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	
DC#:	7101	
Div.:		
Address:	1200 Mason Dixon Ln	Trailer number: 149256
City/State/Zip:	Conley, GA 30288	Seal number(s): 5627007
SID#:	FOB: <input type="checkbox"/>	SCAC: WALM
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Load #: 67131774		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
		Appointment Time AM/PM: 11:51 AM Actual Driver Arrival Time AM/PM: 1:35 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#
1059359649	3	11.88	Y N	06757168000913416	6006A	
4808525496	12	195.00	Y N	06757168000913584	6039R	
5359389782	11	44.33	Y N	06757168000913478	6070A	
3108525990	60	975.00	Y N	06757168000914079	6070R	
9275164350	256	3353.77	Y N	06757168000913669	6039A	
5258689476	9	28.71	Y N	06757168000913607	6039A	
9830044383	259	4160.04	Y N	06757168000913515	6010A	
9324974536	356	6313.24	Y N	06757168000913508	6070A	
2274694787	423	6498.28	Y N	06757168000913423	6006A	
<b>Grand Total</b>	<b>1389</b>	<b>21580.25</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1186	ctns			21074.47		Comforters, Bedspreads	49017	200
180	ctns			420.86		Sheet Set & Pillowcase	49390 Sub 4	175

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 signed releases are properly classified, packaged, marked, labeled, and are in proper condition for transport according to the applicable regulations of the DOT. <i>[Signature]</i> 3/27/23	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 sold to contain <input type="checkbox"/> By Driver/Pieces	SHIPPER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response alerting was made available and/or carrier has DOT emergency response guidelines or equivalent posted in the vehicle. <i>[Signature]</i>
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**Order No.:** 6964844      **Order Date:** 03/16/2023      **Customer:** WALMART      **Customer PO No.:** 5258689476  
**PO Type No.:** 0033      **Location No.:** 6039A      **Dept. No.:** 00020

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**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 6039A-ASM DIS  
1659 POTTERTOWN ROAD  
MIDWAY, TN 37809

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	27	9	27	9

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**Total Quantity Ordered:** 27  
**Total Ordered:** 9  
**Total Quantity Shipped:** 27  
**Total Cartons Shipped:** 9