

Date: 4/13/2023 11:58:13 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000927321	
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 7101	Trailer number:	102330
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585691
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	67647341	Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		0900	0956
			1158

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3008526391	12	195.00	Y	N	06757168000927116	6024R	
1009359744	18	74.03	Y	N	06757168000926386	6066A	
5309119587	16	51.04	Y	N	06757168000927154	6043A	
3158526310	48	780.00	Y	N	06757168000927123	6043R	
4959389481	4	12.76	Y	N	06757168000926416	7045A	
2374295486	171	2065.58	Y	N	06757168000927109	6024A	
9624934639	300	4700.79	Y	N	06757168000926362	6066A	
4659389276	32	132.11	Y	N	06757168000927147	6038A	
4975693916	339	5013.32	Y	N	06757168000926348	7045A	
5974425206	852	16364.73	Y	N	06757168000927178	6043A	
7859169862	3	16.50	Y	N	06757168000927185	6024A	
			Y	N			
			Y	N			
Grand Total	1795	29405.86					

<small>When 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 _____</small>	COD Amount \$ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

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 <small>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.</small> Total Pallet: 38 <i>JW 4/13/23</i>	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 said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <small>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.</small> <i>Rafy 26781 4-13-23</i>
---	--	--	---

Order No.: 6975257 **Order Date:** 04/06/2023 **Customer:** WALMART **Customer PO No.:** 4659389276
PO Type No.: 0033 **Location No.:** 6038A **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 6038A-ASM DIS
8827D OLD RIVER ROAD
MARCY, NY 13403

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	57	19	57	19
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	39	13	39	13

Total Quantity Ordered: 96
Total Ordered: 32
Total Quantity Shipped: 96
Total Cartons Shipped: 32