

Master Bill Of Lading

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Date: 4/18/2023 12:27:36 PM

Master Bill of Lading Number: 06757168000930024

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

SHIP TO
 Name: Consolidation Dock 7101
 Address: 1200 Mason Dixon Ln
 City/State/Zip: Conley, GA 30288
 SID#: _____ DC#: 7101
 Div: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 121953
 Seal number(s): 36585700
 SCAC: WALM
 Pro Number: _____

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

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

SPECIAL INSTRUCTIONS:
 Load #: 67727856

Appointment Time: 9:00 PM
 Actual Driver Arrival Time: 10:30 AM
 Driver Departure Time: 12:40 PM

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
7113969858	13	52.03	Y	N	06757168000930000	6017A	
2958526391	36	585.00	Y	N	06757168000929929	6020R	
1079700038	15	57.09	Y	N	06757168000929905	6020A	
4324944732	308	3950.56	Y	N	06757168000929950	6020A	
4959389508	13	62.26	Y	N	06757168000929967	7045A	
4975694011	355	4107.65	Y	N	06757168000929981	7045A	
9830044607	680	9943.25	Y	N	06757168000930017	6010A	
4074465402	301	3704.92	Y	N	06757168000929943	6017A	
2808525429	48	780.00	Y	N	06757168000929912	7045R	
3458526205	36	585.00	Y	N	06757168000929936	6017R	
6959169834	24	88.11	Y	N	06757168000929998	6010A	
			Y	N			
			Y	N			
Grand Total	1829	23915.87					

Where the rate is dependent on value, shippers are required to stated 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.
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: 30
JC 4/18/23

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
Trailer Loaded:
 By Shipper
 By Driver
Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required placards. Carrier can emergency response information was made available and/or carrier has the emergency response guidebook or equivalent documentation in the vehicle.
Michael Burn 4-18-23

Shipper Signature

Order No.: 6977831 Order Date: 04/13/2023 Customer: WALMART Customer PO No.: 6959169834
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	57	19	57	19
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	15	5	15	5

Total Quantity Ordered: 72
Total Ordered: 24
Total Quantity Shipped: 72
Total Cartons Shipped: 24