

Master Bill Of Lading

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
 DC#: 7101
 Div: _____
 SID#: _____ 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

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

SPECIAL INSTRUCTIONS:
 Load #: 67727856

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		Supplier#
			BOL#	DC#	BOL#	DC#	
7113969658	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 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.

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: 39
JC 4/18/23

The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

SHIPPER SIGNATURE

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 certifies that emergency response information was made available and/or carrier has the emergency response information placard or equivalent documentation in the vehicle.
Michelle Barrm 4-18-23

Order No.: 6977826 Order Date: 04/13/2023 Customer: WALMART Customer PO No.: 7113969658
 PO Type No.: 0033 Location No.: 6017A 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 6017A - ASM DIS
 2108 EAST TIPTON STREET
 SEYMOUR, IN 47274

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	9	3	9	3
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	27	9	27	9
578506691	MS8144409620-02	086569352231	Mink Medal Shower Curtain	EA	3	3	1	3	1

Total Quantity Ordered: 39
 Total Ordered: 13
 Total Quantity Shipped: 39
 Total Cartons Shipped: 13