

Date: 3/22/2023 2:24:03 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000916875	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 180466 Seal number(s): 365B5507 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time: 1200 AM/PM Actual Driver Arrival Time: 1254 AM/PM Driver Departure Time: _____ AM/PM	
Load #: 67043114			

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4459389784	13	41.47	Y	N	06757168000913348	7034A	
4714189421	4	12.76	Y	N	06757168000913355	6040A	
7859169734	16	64.90	Y	N	06757168000913393	6024A	
3008526349	60	975.00	Y	N	06757168000913317	6024R	
4409389361	2	11.00	Y	N	06757168000913331	6048A	
2374285349	369	4854.90	Y	N	06757168000913294	6024A	
2573885525	274	3752.11	Y	N	06757168000913300	7034A	
5574884503	321	4992.18	Y	N	06757168000913379	6040A	
6475643824	382	6541.80	Y	N	06757168000913386	6048A	
Grand Total	1441	21246.12					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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 2(e) of NMFC item 300.</small>	NMFC #	CLASS
178	ctns			410.22		Sheet Set & Pillowcase	49390 Sub 4	175
35	ctns			130.13		Shower curtain	49385	77.5

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 _____

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 named merchandise are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 13 [Signature] 3/22/23	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	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 information or placard documentation in the vehicle. [Signature] 3-22-23
---	--	--	---

Order No.: 6964836 **Order Date:** 03/16/2023 **Customer:** WALMART **Customer PO No.:** 4459389784
PO Type No.: 0033 **Location No.:** 7034A **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 7034A-ASM DIS
4860 WHEATLEYS POND RD.
SMYRNA, DE 19977

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	39	13	39	13

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