

Date: 5/12/2023 9:45:13 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000943567
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:	Wal-Mart Center Point 7976	
DC#:	7976	
Div.:		
Trailer number:	188160	
Seal number(s):	36585648	
SCAC:	WALM	
Pro Number:	0000	
Address:	423 Pitts School Road	
City/State/Zip:	Concord, NC 28027	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM: 1000 PM
Load #: 68343414		Actual Driver Arrival Time AM/PM: 0900 PM
		Driver Departure Time AM/PM: 0945 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9275164737	259	3524.32	Y	N	06757168000943246	6039A	
5574884894	244	2828.30	Y	N	06757168000943239	6040A	
1424705225	819	10101.02	Y	N	06757168000943383	6030A	
4859389567	27	86.13	Y	N	06757168000942799	6030A	
3708526445	36	585.00	Y	N	06757168000943185	6030R	
4714189686	9	28.71	Y	N	06757168000943208	6040A	
4558526061	84	1365.00	Y	N	06757168000943673	6040R	
5258689731	1	3.19	Y	N	06757168000943222	6039A	
4558526082	12	195.00	Y	N	06757168000943192	6040R	
4808525576	24	390.00	Y	N	06757168000943215	6039R	
<b>Grand Total</b>	1515	19106.67					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodity description requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	NMFC #	CLASS
1205	ctns			18351.47		Comforters, Bedspreads	49017	200

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

<b>SHIPPER SIGNATURE / DATE</b> <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: 28 <i>[Signature]</i> 5/12/23	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response information (ERF) documentation in the vehicle.</small> <i>[Signature]</i>
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**Order No.:** 6986887      **Order Date:** 05/05/2023      **Customer:** WALMART      **Customer PO No.:** 4859389567  
**PO Type No.:** 0033      **Location No.:** 6030A      **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 6030A-ASM DIS  
42-D FREETOWN ROAD  
RAYMOND, NH 03077

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	81	27	81	27

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**Total Quantity Ordered:** 81  
**Total Ordered:** 27  
**Total Quantity Shipped:** 81  
**Total Cartons Shipped:** 27