

Date: 5/26/2023 10:59:31 AM

**Master Bill Of Lading** Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000941594	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101 DC#: 7101	Trailer number: 155069	
Address:	1200 Mason Dixon Ln 7101	Seal number(s): 5624524	
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 68249122		10900 AM	1005 AM
			1059 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4558526078	24	390.00	Y	N	06757168000941556	6040R
4108525613	24	390.00	Y	N	06757168000941549	6066R
5574884858	843	10080.71	Y	N	06757168000941570	6040A
4714189680	22	70.18	Y	N	06757168000941563	6040A
1009359876	26	82.94	Y	N	06757168000941532	6066A
9624934851	910	10551.97	Y	N	06757168000941587	6066A
<b>Grand Total</b>	<b>1849</b>	<b>21565.80</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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 3(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1454	ctns			20623.67		Comforters, Bedspreads	49017	200
347	ctns			789.01		Sheet Set & Pillowcase	49390 Sub 4	175
48	ctns			153.12		Shower curtain	49385	77.5
<b>1849</b>				<b>21565.80</b>		<b>Grand Total</b>		

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 to 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.

<b>SHIPPER SIGNATURE / DATE</b> 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 ICC. Total Pallets: 31 <i>5/26/23</i>	<b>Trailer Loaded:</b> <input 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> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DCT emergency response placard or equivalent documentation in the vehicle. <i>5-26-23</i>
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Order No.: 6985740      Order Date: 05/03/2023      Customer: WALMART      Customer PO No.: 1009359876  
PO Type No.: 0033      Location No.: 6068A      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 6066A-ASM DIS  
694 CRENSHAW BLVD  
HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	M58144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	78	26	78	26

Total Quantity Ordered: 78  
Total Ordered: 26  
Total Quantity Shipped: 78  
Total Cartons Shipped: 26