

Date: 5/22/2023 1:40:30 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000941846	
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: RED CLASSIC TRANSIT	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	405041 20021
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585668
SID#:		SCAC:	RCXB
		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 26970603		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		1500 AM	1325 AM
			1400 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7859169993	27	86.13	Y N	06757168000941815	6024A	
7113969757	25	88.00	Y N	06757168000941808	6017A	
8775434416	640	7463.64	Y N	06757168000941839	6018A	
5309389583	9	28.71	Y N	06757168000941792	6018A	
3458526234	60	975.00	Y N	06757168000941761	6017R	
4074465543	923	10576.55	Y N	06757168000941778	6017A	
3008526438	12	195.00	Y N	06757168000941754	6024R	
4158525418	36	585.00	Y N	06757168000941785	6018R	
Grand Total	1732	19998.03				

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 216 of Motor Carrier Act.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1329	ctns			19021.01		Comforters, Bedspreads	49017	200
342	ctns			774.18		Sheet Set & Pillowcase	49390 Sub 4	175
61	ctns			202.84		Shower curtain	49385	77.5

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: <u>31</u> <i>W 52223</i>	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 said 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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 05.22.2023
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Order No.: 6985790 Order Date: 05/03/2023 Customer: WALMART Customer PO No.: 7113969757
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	66	22	66	22

Total Quantity Ordered: 75
Total Ordered: 25
Total Quantity Shipped: 75
Total Cartons Shipped: 25