

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

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:				
Name:	E & E COMPANY LTD	Name:	Wal-Mart Center Point 7976	Name:				
Address:	311 International Trade Pkwy	DC#: 7976	Div.	Address:				
City/State/Zip:	Port Wentworth, GA 31407			City/State/Zip:	Concord, NC 28027			
SID#:		FOB: <input type="checkbox"/>		SID#:				
Master Bill of Lading Number: 06757168000943567		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:				
		Trailer number: 188160		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>				
		Seal number(s): 36585648		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED				
		SCAC: WALM		<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
		Pro Number: 0000		Appointment Time: 1000 AM PM				
				Actual Driver Arrival Time: 0900 AM PM				
				Driver Depgtrure Time: 0945 AM 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		
Grand Total	1515	19106.67						
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(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: <input type="checkbox"/> Prepaid: <input type="checkbox"/>	
							Customer check acceptable: <input type="checkbox"/>	
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: 28 <i>JW 5/12/23</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>		

PACKING LIST

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Order No.: 6986895 Order Date: 05/05/2023 Customer: WALMART Customer PO No.: 4714189686
PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
1010 WAL-MART DRIVE
HOPE MILLS, NC 28348

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	27	9	27	9

Total Quantity Ordered: 27
Total Ordered: 9
Total Quantity Shipped: 27
Total Cartons Shipped: 9