

Date: 5/17/2023 2:18:43 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000944939	
Name: E & E COMPANY LTD			
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name: Consolidation Dock 7101		DC#: 7101	
		Div.	
Address: 1200 Mason Dixon Ln		Trailer number: 178372	
7101		Seal number(s): 5624520	
City/State/Zip: Conley, GA 30288		SCAC: WALM	
SID#: <input type="checkbox"/> FOB: <input type="checkbox"/>		Pro Number: 00000	
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	
Load #: 68395390		Actual Driver Arrival Time AM/PM	
		Driver Departure Time AM/PM	
		0930 AM	
		1307 PM	
		1418 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5309119731	10	31.90	Y	N	06757168000943345	6043A	
9275164680	456	5208.22	Y	N	06757168000939218	6039A	
3158526359	36	585.00	Y	N	06757168000943307	6043R	
5974425482	799	9242.99	Y	N	06757168000943352	6043A	
4808525571	24	390.00	Y	N	06757168000939171	6039R	
5258689706	4	12.76	Y	N	06757168000939188	6039A	
Grand Total	1329	15470.87					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
953	ctns			14615.49		Comforters, Bedspreads	49017	200
362	ctns			810.72		Sheet Set & Pillowcase	49390 Sub 4	175
14	ctns			44.66		Shower curtain	49385	77.5
1329				15470.87		Grand Total		

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 as 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 materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallet: 21 <i>[Signature]</i> 5/17/23	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 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> 5-17-23
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Order No.: 8987868 **Order Date:** 05/07/2023 **Customer:** WALMART **Customer PO No.:** 5309119731
PO Type No.: 0033 **Location No.:** 6043A **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 6043A-ASM DIS
492 JONESVILLE ROAD
COLDWATER, MI 49036

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506890	M58144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	30	10	30	10

Total Quantity Ordered: 30
Total Ordered: 10
Total Quantity Shipped: 30
Total Cartons Shipped: 10