

Date: 6/7/2023 1:18:29 PM

Master Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	E & E COMPANY LTD	Name:	Consolidation Dock 7101	Name:		
Address:	311 International Trade Pkwy	DC#: 7101		Address:		
City/State/Zip:	Port Wentworth, GA 31407	Div.		City/State/Zip:		
SID#:				City/State/Zip:	Conley, GA 30288	
	FOB: <input type="checkbox"/>			SID#:		
				SPECIAL INSTRUCTIONS:		
				Load #: 68972785		
				Appointment Time		
				9:30 AM PM		
				Actual Driver Arrival Time		
				12:00 AM PM		
				Driver Departure Time		
				1:40 AM PM		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4376357144	103	323.08	Y N	06757168000958097	7035A	
9325164843	47	1153.44	Y N	06757168000958158	7038A	
6179960026	3	9.57	Y N	06757168000958127	6054A	
3708526499	24	390.00	Y N	06757168000958073	6030R	
9773297434	156	2672.24	Y N	06757168000958165	7035A	
5929225800	63	1040.06	Y N	06757168000958110	6054A	
6475644390	310	4052.54	Y N	06757168000958134	6048A	
1424705485	43	818.00	Y N	06757168000958059	6030A	
4358526417	24	390.00	Y N	06757168000958080	7038R	
9879190981	7	22.33	Y N	06757168000958189	7035A	
4409389736	6	19.14	Y N	06757168000958103	6048A	
9830044912	207	2493.43	Y N	06757168000958172	6010A	
3658525273	48	780.00	Y N	06757168000958066	6048R	
6829920055	8	25.52	Y N	06757168000958141	6010A	

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:
 *This 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

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: 25

Trailer Loaded:

 By Shipper
 By Driver

Freight Counted:

 By Shipper
 By Driver/pallets said to contain
 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.

[Signature] 6-7-23

Order No.: 7005763 Order Date: 05/31/2023 Customer: WALMART Customer PO No.: 6929920055
PO Type No.: 0033 Location No.: 6010A 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 6010A - ASM DIS
690 HIGHWAY 208
DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UDM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS9144409620-01	086569352248	Tenazzo Fabr Shower Curtain	EA	3	24	8	24	8

Total Quantity Ordered: 24
Total Ordered: 8
Total Quantity Shipped: 24
Total Cartons Shipped: 8