

Date: 5/24/2023 1:06:04 PM

Master Bill Of Lading Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000952514	
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: WAL-MART FLEET	
Name: Wal-Mart Center Point 7976 DC#: 7976 Div. _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 163042 Seal number(s): 36585629 SCAC: WALM Pro Number: 0	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 68343310		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time: 0930 AM Actual Driver Arrival Time: 1155 AM Driver Departure Time: 1300 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1009359883	10	31.90	Y	N	06757168000943109	6066A	
4108525616	12	195.00	Y	N	06757168000943123	6066R	
9624934869	600	7846.72	Y	N	06757168000943130	6066A	
3708526443	24	390.00	Y	N	06757168000942836	6030R	
4859389556	44	140.36	Y	N	06757168000942843	6030A	
1424705279	1276	15361.05	Y	N	06757168000942751	6030A	
Grand Total		1966			23965.03		

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(j) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1512	ctns			22838.92		Comforters, Bedspreads	49017	200
400	ctns			953.85		Sheet Set & Pillowcase	49390 Sub 4	175
54	ctns			172.26		Shower curtain	49385	77.5
Grand Total				1966				

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: 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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise in 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 Pallet: 33

[Signature] 5-24-23

Trailer Loaded:

- By Shipper
- By Driver

Freight Counted:

- By Shipper
- By Driver/pallets sold to consignee
- 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 placard or equivalent documentation in the vehicle.

[Signature] 5-24-23

Order No.: 6985777 Order Date: 05/03/2023 Customer: WALMART Customer PO No.: 4859389556
PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
42-D FREETOWN ROAD
RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506890	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	132	44	132	44

Total Quantity Ordered: 132
Total Ordered: 44
Total Quantity Shipped: 132
Total Cartons Shipped: 44