

Date: 7/11/2023 1:28:19 PM

## Master Bill Of Lading

Page 1 of 1

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#:				SID#:	
FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:	
		Trailer number: 138178		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
		Seal number(s): 5618271		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		SCAC: WALM		Appointment Time AM/PM: <u>0900</u> AM Actual Driver Arrival Time AM/PM: <u>1836</u> PM Driver Departure Time AM/PM: <u>1328</u> PM	
		Pro Number:			
SPECIAL INSTRUCTIONS: Load #: 69862250					
CUSTOMER ORDER INFORMATION					
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9325045234	552	5417.30	Y N	06757168000977746	6094A
2124555645	668	8215.00	Y N	06757168000977715	6092A
4213326473	168	2564.88	Y N	06757168000977722	6092R
1329940221	14	44.66	Y N	06757168000977685	6094A
4858525696	120	1826.16	Y N	06757168000977739	6094R
1930110047	22	70.18	Y N	06757168000977692	6092A
<b>Grand Total</b>	<b>1544</b>	<b>18138.18</b>			
CARRIER INFORMATION					
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE	<small>Covered by, including 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 309.</small>	NMFC # CLASS
1120	ctns			Comforters, Bedspreads	49017 200
388	ctns			Sheet Set & Pillowcase	49390 Sub 4 175
36	ctns			Shower curtain	49385 77.5
1544		18138.18		<b>Grand Total</b>	
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 commodity 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		Trailer Loaded:		CARRIER SIGNATURE / PICKUP 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.		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		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.	
Total Pallet: 28 <u>7/11/23</u>		Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces		<u>[Signature]</u>	

Order No.: 7025023      Order Date: 07/05/2023      Customer: WALMART      Customer PO No.: 1329940221  
 PO Type No.: 0033      Location No.: 6094A      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 6094A-ASM DIS  
 5801 SW REGIONAL AIRPORT BLVD.  
 BENTONVILLE, AR 72712

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	080569352248	Tenazzo Fabr Shower Curtain	EA	3	42	14	42	14

Total Quantity Ordered: 42  
 Total Ordered: 14  
 Total Quantity Shipped: 42  
 Total Cartons Shipped: 14