

Date: 6/21/2023 1:03:34 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000967310	
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	Trailer number:	182476
	7976	Seal number(s):	36585633
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 69321106		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0930 AM	1103 PM
			Driver Departure Time
			1303 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
6179960099	11	35.09	Y	N	06757168000967266	6054A	
4909389787	11	35.09	Y	N	06757168000967228	6011A	
4575634564	431	5413.26	Y	N	06757168000967211	6023A	
1724555749	10	99.10	Y	N	06757168000966986	6068A	
9830045013	400	5035.39	Y	N	06757168000967297	6010A	
5259389557	15	47.85	Y	N	06757168000967235	6023A	
9324975258	521	7351.97	Y	N	06757168000967280	6070A	
4324945144	417	4904.62	Y	N	06757168000967204	6020A	
5929225900	439	6270.68	Y	N	06757168000967242	6054A	
6929920122	9	28.71	Y	N	06757168000967273	6010A	
6179710309	10	31.90	Y	N	06757168000967259	6068A	
			Y	N			
			Y	N			
Grand Total	2274	29253.66					

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 \$ _____

Pay 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 Pallet: 23 <i>KW 6/21/23</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 registers hazards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response kit, book or equivalent information in the vehicle.		

Order No.: 7015571 Order Date: 06/15/2023 Customer: WALMART Customer PO No.: 4909389787
PO Type No.: 0033 Location No.: 6011A 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 6011A - ASM DIS
2200 MANUFACTURERS BOULEVARD
BROOKHAVEN, MS 39601

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	33	11	33	11

Total Quantity Ordered: 33
Total Ordered: 11
Total Quantity Shipped: 33
Total Cartons Shipped: 11