

Date: 6/13/2023 3:25:40 PM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168000962216

SHIP TO
 Name: Consolidation Dock 7101 DC#: 7101
 Div. _____
 Address: 1200 Mason Dixon Ln
 7101
 City/State/Zip: Conley, GA 30288
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET

Trailer number: 175667
 Seal number(s): 36585613
 SCAC: WALM
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 69117637

Appointment Time: 0930 AM
 Actual Driver Arrival Time: 1355 PM
 Driver Departure Time: 1505 PM

CUSTOMER ORDER INFORMATION				ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	Supplier#
4808525635	24	390.00	Y N	06757168000962100	6039R	
3224256004	202	2101.60	Y N	06757168000962032	6080A	
4959389755	3	9.57	Y N	06757168000962124	7045A	
3708526515	24	390.00	Y N	06757168000962056	6030R	
5574885139	195	2015.57	Y N	06757168000962162	6040A	
4058525789	96	1477.44	Y N	06757168000962063	6023R	
2958526477	24	348.72	Y N	06757168000962018	6020R	
4859389717	12	38.28	Y N	06757168000962117	6030A	
3108526129	120	1784.88	Y N	06757168000962025	6070R	
4324945076	183	2102.16	Y N	06757168000962070	6020A	
1079700293	7	22.33	Y N	06757168000961974	6020A	
9275164978	99	872.95	Y N	06757168000962186	6039A	
2808525515	48	697.44	Y N	06757168000961998	7045R	
1424705526	243	2876.05	Y N	06757168000961981	6030A	

Where the rate is dependent on value, shippers are required to declare the actual 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 _____

GGD 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 rules, classifications and rates 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 the 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: 42
 New 6/13/23

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 release 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] 6/13/23

Date: 6/13/2023 3:25:40 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000962216	
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:	Consolidation Dock 7101	DC#: 7101	
Address:	1200 Mason Dixon Ln 7101	Trailer number: 175667	
City/State/Zip:	Conley, GA 30288	Seal number(s): 36585613	
SID#:		SCAC: WALM	
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 69117637		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4575634500	137	2099.47	Y N	06757168000962087	6023A	
9324975195	158	1722.32	Y N	06757168000962193	6070A	
9679620407	18	57.42	Y N	06757168000962209	6080A	
4714189835	4	12.76	Y N	06757168000962094	6040A	
4975694402	194	2269.56	Y N	06757168000962131	7045A	
3358527003	48	697.44	Y N	06757168000962049	6080R	
6529770203	2	6.38	Y N	06757168000962179	6070A	
5259389520	3	9.57	Y N	06757168000962155	6023A	
Grand Total	1844	22001.91				

HANDLING UNIT					PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity may require special or additional care or attention in handling or stacking and be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS						
49	ctns			156.31				Shower curtain	49385	77.5	
306	ctns			717.49				Sheet Set & Pillowcase	49390 Sub 4	175	
1489	ctns			21128.11				Comforters, Bedspreads	49017	200	

Where the rate is dependent on value, shipper is required to state quantity and value of goods and declared value of the property as follows:
The agreed or declared value of the property is specifically stated by the shipper, or request, and to all applicable state and federal regulations.

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 enumerated rates or conditions 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.

SHIPPER SIGNATURE

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets sold 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.

SHIPPER SIGNATURE / DATE

Total Pallet: 42

Freight Amount: _____

Fee Terms: Collect: Prepaid:

Customer check acceptable:

Order No.: 7010239 Order Date: 06/07/2023 Customer: WALMART Customer PO No.: 5259389520
PO Type No.: 0033 Location No.: 6023A 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 6023A - ASM DIS
21504 COX ROAD
SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578506690	MS8144409620-01	086568352248	Terazzo Fabr Shower Curtain	EA	3	9	3	9	3

Total Quantity Ordered: 9
Total Ordered: 3
Total Quantity Shipped: 9
Total Cartons Shipped: 3