

Date: 8/7/2023 2:14:23 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#:				SID#:		
Master Bill of Lading Number: 06757168000995047		CARRIER NAME: WAL-MART FLEET		Freight Charge Terms:		
Trailer number: 168907		Seal number(s): 5618249		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>		
SCAC: WALM		Pro Number: 0		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED		
				<input type="checkbox"/> UNDERLYING BILLS OF LANDING		
SPECIAL INSTRUCTIONS:		Appointment Time		Actual Driver Arrival Time		
Load #: 70506791		0930 AM		1334 PM		
				Driver Departure Time		
				1414 PM		
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6179960321	19	60.61	Y N	06757168000994750	6054A	
3808526646	48	697.44	Y N	06757168000994736	6054R	
9324976169	474	5523.09	Y N	06757168000994781	6070A	
5929226775	208	2498.33	Y N	06757168000994743	6054A	
6529770466	34	108.46	Y N	06757168000994767	6070A	
3630130148	19	60.61	Y N	06757168000994729	6039A	
9275165770	146	1522.16	Y N	06757168000994774	6039A	
Grand Total	948	10470.70				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE	<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	NMFC #	CLASS
791	ctns			Comforters, Bedspreads	49017	200
85	ctns			Sheet Set & Pillowcase	49390 Sub 4	175
72	ctns			Shower curtain	49385	77.5
948				Grand Total		
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: <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding</small>				COD Amount \$		
per _____				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 <small>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.</small>				Trailer Loaded: Freight Counted:		SHIPPER SIGNATURE / PICKUP DATE <small>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.</small>
Total Pallet: 20 <i>KEW 8-7-23</i>				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces

Order No.: 7037767 Order Date: 07/29/2023 Customer: WALMART Customer PO No.: 6179960321
PO Type No.: 0033 Location No.: 6054A 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 6054A-ASM DIS
385 CALLAWAY CHURCH ROAD
LA GRANGE, GA 30241

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	57	19	57	19

Total Quantity Ordered: 57
Total Ordered: 19
Total Quantity Shipped: 57
Total Cartons Shipped: 19