

Date: 10/4/2022 11:20:27 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000804790
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
		Div:
Address:	1200 Mason Dixon Ln	
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	
		Trailer number: 143940
		Seal number(s): 1586531
		SCAC: WALM
		Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)
SPECIAL INSTRUCTIONS:		Appointment Time: 0930 AM PM
Load #: 62893522		Actual Driver Arrival Time: 0936 AM PM
		Driver Departure Time: 1130 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4714188483	13	71.94	Y N	06757168000804752	6040A	
4759388842	28	89.32	Y N	06757168000804769	6068A	
5359388650	1	5.94	Y N	06757168000804783	6070A	
4659388195	1	5.94	Y N	06757168000804738	6038A	
8225632532	105	1982.47	Y N	06757168000804707	6011A	
9324973122	269	4566.26	Y N	06757168000804776	6070A	
1375023049	293	3534.20	Y N	06757168000804721	6038A	
5574883180	369	4850.16	Y N	06757168000804745	6040A	
1424703474	328	5879.07	Y N	06757168000804714	6030A	
Grand Total	1407	20985.30				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring 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 200.	NMFC #	CLASS
228	ctns			588.36		Sheet Set & Pillowcase	49390 Sub 4	175
1136	ctns			20223.80		Comforters, Bedspreads	49017	200

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 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. <i>[Signature]</i> 10-4-22	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 required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response card/book or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 8808763 Order Date: 09/25/2022 Customer: WALMART Customer PO No.: 4714188483
 PO Type No.: 0033 Location No.: 6040A 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 6040A-ASM DIS
 1010 WAL-MART DRIVE
 HOPE MILLS, NC 28348

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567113964	BH8144409620-01	088569488688	BHG Aqua Stripes SC Shower Cur	EA	3	3	1	3	1
578506691	MS8144409620-02	088569352231	Mink Medal Shower Curtain	EA	3	36	12	36	12

Total Quantity Ordered: 39
 Total Ordered: 13
 Total Quantity Shipped: 39
 Total Cartons Shipped: 13