

Date: 4/2/2024 4:13:33 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001141054	
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	Trailer number:	198170
		Seal number(s):	5627998
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		Pro Number:	0000
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		UNDERLYING BILLS OF LANDING	
Load #: 76635340		Appointment Time	Actual Driver Arrival Time
		1400 AM	1241 AM
		PM	PM
			1613 AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5574887875	37	622.78	Y	N	06757168001139846	6040G	
1329941375	1	3.19	Y	N	06757168001139815	6094G	
5574888008	658	8125.83	Y	N	06757168001140644	6040A	
9325047499	479	5850.22	Y	N	06757168001140651	6094A	
9325047047	200	2148.81	Y	N	06757168001139860	6094G	
9325047376	42	681.72	Y	N	06757168001139877	6094G	
5574887544	211	2273.64	Y	N	06757168001139822	6040G	
8080161147	2	6.38	Y	N	06757168001139853	6040G	
Grand Total	1630	19712.57					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <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(s) of NIPCC Item 303.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1627	ctns			19703.00		Comforters, Bedspreads	49017	200
3	ctns			9.57		Shower curtain	49385	77.5
1630				19712.57		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: *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 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 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: 24 <i>kw 4/2/24</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/pilots 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 guidebook or equivalent documentation in the vehicle. 		

Order No.: 70156692 **Order Date:** 03/19/2024 **Customer:** WALMARTWHS **Customer PO No.:** 8080161147
PO Type No.: 0003 **Location No.:** 6040G **Dept. No.:** 00020

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART STORE 111 WHS
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6040G-GENERAL
1020 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
578506690	MS8144409620-01	086569352248	Terazzo Fabr Shower Curtain	EA	3	6	2	6	2

Total Quantity Ordered: 6
Total Ordered: 2
Total Quantity Shipped: 6
Total Cartons Shipped: 2