

Date: 11/1/2022 3:20:30 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000822749	
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:	177789
		Seal number(s):	1586527
City/State/Zip:	Conley, GA 30288	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"/>
		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 #: 63679443		Preload 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#
7859168932	20	66.11	Y	N	06757168000822718	6024A
1059358856	20	84.59	Y	N	06757168000822565	6006A
4759389002	21	74.36	Y	N	06757168000822664	6068A
4858525356	96	1289.28	Y	N	06757168000822671	6006R
1724553882	85	446.60	Y	N	06757168000822589	6068A
5309118678	7	38.94	Y	N	06757168000822695	6043A
1109359160	79	324.50	Y	N	06757168000822572	6080A
2374294209	24	317.56	Y	N	06757168000822602	6024A
4258526438	64	859.52	Y	N	06757168000822633	7034R
2274693705	309	3718.82	Y	N	06757168000822596	6006A
4459388981	30	134.97	Y	N	06757168000822657	7034A
4376354241	408	1631.99	Y	N	06757168000822640	7035A
3224254239	326	6058.01	Y	N	06757168000822626	6080A
2573884378	315	2395.48	Y	N	06757168000822619	7034A

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: 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 in 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. Total Pallets: 41 <i>11/3/22</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 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. <i>[Signature]</i> 11/1/22
	Shipper Signature		

Order No.: 6829632 Order Date: 10/26/2022 Customer: WALMARTPR Customer PO No.: 4376354241
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

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

BILL TO:
WAL-MART PUERTO RICO
1108 SE 10TH STREET
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 7035A-ASM DIS
18245 NW 115 AVENUE
ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	Solid Voile Sheer	EA	4	80	20	80	20
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	36	9	36	9
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	44	11	44	11
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	48	12	48	12
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	60	15	60	15
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	56	14	56	14
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	32	8	32	8
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	64	16	64	16
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	60	15	60	15
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	28	7	28	7
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	68	17	68	17
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	20	5	20	5

Total Quantity Ordered: 1632
Total Ordered: 408
Total Quantity Shipped: 1632
Total Cartons Shipped: 408