

Date: 8/16/2022 2:58:17 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000774130
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: Zoro Transportation LLC
Name:	Wal-Mart DC 7035A-ASM DIS	DC#: 7035A
		Div.
Address:	18245 NW 115 Avenue	Trailer number: 1023
	7035A	Seal number(s): 1586800
City/State/Zip:	Alachua, FL 32615	SCAC: ZART
SID#:	FOB: <input type="checkbox"/>	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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 22477019		Actual Driver Arrival Time
		Driver Departure Time
		1300 AM PM 1237 PM 1458 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5308689275	19	110.41	Y	N	06757168000774116	7035A
4376353236	230	895.81	Y	N	06757168000774093	7035A
9773294981	607	8115.38	Y	N	06757168000774109	7035A
3508525727	262	3368.86	Y	N	06757168000774123	7035R
Grand Total	1118	12490.46				

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 release sales responsibility with ordinary care. (See Section 3) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
705	ctns			11061.41		Comforters, Bedspreads	49017	200
230	ctns			895.81		Panels, Valances	49390 Sub 4	175
164	ctns			422.83		Sheet Set & Pillowcase	49390 Sub 4	175
19	ctns			110.41		Shower curtain	49385	77.5
1118				12490.46		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 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. Total Pallets: 21 <i>[Signature]</i> 8-16-22	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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 16 AUG 2022
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Order No.: 6779575 Order Date: 08/10/2022 Customer: WALMARTPR Customer PO No.: 4376353238
 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	28	7	28	7
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	12	3	12	3
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	16	4	16	4
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	24	6	24	6
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	4	1	4	1
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	20	5	20	5
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	24	6	24	6
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	12	3	12	3
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	16	4	16	4
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	12	3	12	3
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	4	1	4	1
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	40	10	40	10

Total Quantity Ordered: 920
Total Ordered: 230
Total Quantity Shipped: 920
Total Cartons Shipped: 230