

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: Zaro Transportation LLC
Name:	Wal-Mart DC 7035A-ASM DIS	Trailer number: 1023
	DC#: 7035A	Seal number(s): 1586800
	Div.	SCAC: ZART
Address:	18245 NW 115 Avenue	Pro Number:
	7035A	
City/State/Zip:	Alachua, FL 32615	
SID#:	FOB: <input type="checkbox"/>	

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:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 22477019		Actual Driver Arrival Time
		Driver Departure Time
		1300 AM <input checked="" type="checkbox"/> 1227 PM <input checked="" type="checkbox"/> 1458 AM <input checked="" type="checkbox"/>

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO BOL#	Supplier#
5308689275	19	110.41	Y	N	06757168000774116 7035A	
4376353238	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 ensure safe transportation with ordinary care. See Section 2(c) 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
154	ctns			422.63		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 <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:	CARRIER 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>
	<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	
Total Pallets: 21	<i>[Signature]</i> 8-16-22		

Order No.: 6779577 Order Date: 08/10/2022 Customer: WALMART Customer PO No.: 9773294981
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00022

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 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
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	46	23	46	23
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	38	19	38	19
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	52	26	52	26
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	12	6	12	6
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	39	39	39	39
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	10	10	10	10
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	31	31	31	31
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	21	21	21	21
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	24	12	24	12
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	36	18	36	18

Total Quantity Ordered: 2024
Total Ordered: 607
Total Quantity Shipped: 2024
Total Cartons Shipped: 607