

Date: 8/25/2022 10:23:10 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000782456	
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:	Wal-Mart DC 7035A-ASM DIS	DC#:	7035A
		Div.	
Address:	18245 NW 115 Avenue	Trailer number:	157379
	7035A	Seal number(s):	1586906
City/State/Zip:	Alachua, FL 32615	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 62046296		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time	
0800 AM	0800 AM	1000 AM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5308689325	4	22.04	Y	N	06757168000782418	7035A	
4376353364	186	714.89	Y	N	06757168000782432	7035A	
9773295063	74	823.68	Y	N	06757168000782449	7035A	
9773295048	441	5036.25	Y	N	06757168000782401	7035A	
3508525744	702	7775.92	Y	N	06757168000782425	7035R	
Grand Total	1407	14372.78					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1083	ctns			13342.16		Comforters, Bedspread	49017	200
186	ctns			714.89		Panels, Valances	49390 Sub 4	175
134	ctns			293.69		Sheet Set & Pillowcase	49390 Sub 4	175
4	ctns			22.04		Shower curtain	49385	77.5
1407				14372.78		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: 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 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 transport according to the applicable regulations of the DOT.
 Total Pallets: 22
 [Signature] 8-25-22

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain 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.
 [Signature] 8-25-22

Order No.: 6787548 Order Date: 08/20/2022 Customer: WALMARTPR Customer PO No.: 4376353364
 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	44	11	44	11
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	16	4	16	4
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	28	7	28	7
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	12	3	12	3
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	16	4	16	4
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	20	5	20	5
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	20	5	20	5
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	24	6	24	6
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	28	7	28	7
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	20	5	20	5
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	40	10	40	10
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	4	1	4	1

Total Quantity Ordered: 744
Total Ordered: 186
Total Quantity Shipped: 744
Total Cartons Shipped: 186