

Date: 9/2/2022 4:26:22 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000785754	
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	Trailer number:	123196
	7101	Seal number(s):	1586955
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	

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 UNDERLYING BILLS OF LANDING (check box)	
Load #: 62215223		Appointment Time	Actual Driver Arrival Time
		0930 AM	1323 AM
			1626 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1109358842	1	5.95	Y	N	06757168000785716	6080A
3358526259	244	2408.24	Y	N	06757168000785730	6080R
4376353446	320	1166.34	Y	N	06757168000785747	7035A
3224253725	604	9218.78	Y	N	06757168000785723	6080A
Grand Total	1169	12799.31				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 365</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
42	ctns			94.01		Sheet Set & Pillowcase	49390 Sub 4	175
806	ctns			11633.01		Comforters, Bedspreads	49017	200
1	ctns			5.95		Shower curtain	49385	77.5
320	ctns			1166.34		Panels, Valances	49390 Sub 4	175
						Grand Total		
1169				12799.31				

When 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 in 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 transport according to the applicable regulations of the DOT. <i>[Signature]</i> 9/2/22	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 that any response information made available and/or carrier has the DOT required response guidelines and equivalent documentation in the vehicle. <i>[Signature]</i> 9/2/22
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Order No.: 6790213 Order Date: 08/26/2022 Customer: WALMARTPR Customer PO No.: 4376353446
 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	108	27	108	27
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	24	6	24	6
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	28	7	28	7
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	64	16	64	16
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	68	17	68	17
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	36	9	36	9
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	32	8	32	8
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	24	6	24	6
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	32	8	32	8
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	48	12	48	12
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	16	4	16	4
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	36	9	36	9

Total Quantity Ordered: 1280
Total Ordered: 320
Total Quantity Shipped: 1280
Total Cartons Shipped: 320