

Date: 10/18/2022 3:25:00 PM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000814614	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOB: <input type="checkbox"/>		
<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Wal-Mart Center Point 7976	DC#:	7976
Address:	423 Pitts School Road	Trailer number:	156127
City/State/Zip:	Concord, NC 28027	Seal number(s):	1586529
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Pro Number:	
Name:	Freight Charge Terms:		
Address:	Prepaid: <input type="checkbox"/>	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		
<b>SPECIAL INSTRUCTIONS:</b>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 63326534	Preload AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5358688767	16	88.44	Y	N	06757168000814539	6054A
3224254144	65	789.43	Y	N	06757168000814546	6080A
5929224036	175	3352.42	Y	N	06757168000814522	6054A
5308689605	29	95.26	Y	N	06757168000814560	7035A
5974423884	153	1473.36	Y	N	06757168000814515	6043A
5574883308	165	2559.07	Y	N	06757168000814607	6040A
9773295567	231	2274.38	Y	N	06757168000814553	7035A
4074583471	40	336.40	Y	N	06757168000814584	6027G
4074583540	53	494.47	Y	N	06757168000814577	6027A
4376354084	272	1122.44	Y	N	06757168000814583	6035A
<b>Grand Total</b>	1199	12585.67				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities requiring special or extra care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of H.M.C. Item 303.	NMFC #	CLASS
187	ctns			465.86		Sheet Set & Pillowcase	49390 Sub 4	175

Where the rate is dependent on value, shippers are required to stated 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

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above described 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 25 <i>KW 10-19-22</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response package or equivalent documentation in the vehicle. <i>[Signature]</i> 10-19-22
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Order No.: 6823868      Order Date: 10/12/2022      Customer: WALMARTPR      Customer PO No.: 4376354084  
 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	64	16	64	16
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	4	1	4	1
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	24	6	24	6
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	20	5	20	5
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	16	4	16	4
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	8	2	8	2
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	44	11	44	11
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	8	2	8	2
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	40	10	40	10
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	28	7	28	7
583930282	WMPR40-0108	086569382382	Solid Voile Window Panel	EA	4	12	3	12	3
583930283	WMPR40-0109	086569382399	Solid Voile Window Panel	EA	4	12	3	12	3

**Total Quantity Ordered: 1088**  
**Total Ordered: 272**  
**Total Quantity Shipped: 1088**  
**Total Cartons Shipped: 272**