

Date: 9/16/2022 11:24:49 AM

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000795470	
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:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln	Trailer number:	162095
	7101	Seal number(s):	1586588
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 62550271		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		0900	0846
			Driver Departure Time
			AM PM
			1124

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5359388557	1	5.94	Y N	06757168000795388	6070A	
4409388349	16	88.00	Y N	06757168000795371	6048A	
5358688602	20	63.80	Y N	06757168000795449	6054A	
2958525775	17	166.09	Y N	06757168000795401	6020R	
4376353629	247	988.81	Y N	06757168000795463	7035A	
4324943062	772	2782.94	Y N	06757168000795425	6020A	
5308689448	8	44.00	Y N	06757168000795395	7035A	
5929223724	579	8426.33	Y N	06757168000795456	6054A	
<b>Grand Total</b>	1660	12565.91				

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(a) of NMFC Item 303.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
178	ctns			215.07		Sheet Set & Pillowcase	49390 Sub 4	175
45	ctns			201.74		Shower curtain	49385	77.5
1190	ctns			11160.29		Comforters, Bedspreads	49017	200

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 indelibly 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.

<b>SHIPPER SIGNATURE / DATE</b> The is to certify that the above named materials are properly class, packed, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 37	<b>Trailer Loaded:</b>	<b>Freight Counted:</b>	<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 guidebook or equivalent documentation in the vehicle.
	<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	

Order No.: 6801655      Order Date: 09/11/2022      Customer: WALMARTPR      Customer PO No.: 4376353629  
 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	60	15	60	15
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	8	2	8	2
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	32	8	32	8
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	24	6	24	6
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	8	2	8	2
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	20	5	20	5
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	12	3	12	3
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	32	8	32	8
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	8	2	8	2
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	52	13	52	13
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	12	3	12	3
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	24	6	24	6

**Total Quantity Ordered: 988**  
**Total Ordered: 247**  
**Total Quantity Shipped: 988**  
**Total Cartons Shipped: 247**