

Date: 11/4/2022 4:20:00 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 0675716800824385	
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 7101	Trailer number:	161719
		Seal number(s):	1586523
City/State/Zip:	Conley, GA 30286	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	
Load #: 63773110		<input checked="" type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		<i>Preload</i>	
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7159168831	11	35.09	Y	N	0675716800824071	7038A	
6308689694	23	87.67	Y	N	0675716800824057	7035A	
7113968704	20	80.85	Y	N	0675716800824019	6017A	
4859388523	32	153.78	Y	N	0675716800824033	6030A	
9325163268	161	1857.03	Y	N	0675716800824064	7038A	
9773295677	270	3439.17	Y	N	0675716800824040	7035A	
1424703780	349	6302.24	Y	N	0675716800824026	6030A	
4074464060	367	4271.40	Y	N	0675716800824002	6017A	
4376354283	479	1876.37	Y	N	0675716800824378	7035A	
Grand Total	1712	18103.60					

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 NMFCA Item 369.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
479	ctns			1876.37		Panels, Valances	49390 Sub 4	175
301	ctns			687.73		Sheet Set & Pillowcase	49390 Sub 4	175

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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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 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. Total Pallet: 20 <i>Martinez</i> 11-07-22	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 emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 11-7-22
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Order No.: 6831730 Order Date: 10/30/2022 Customer: WALMARTPR Customer PO No.: 4376354283
 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	80	20	80	20
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	52	13	52	13
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	108	27	108	27
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	40	10	40	10
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	72	18	72	18
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	72	18	72	18
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	28	7	28	7
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	80	20	80	20
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	64	16	64	16
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	56	14	56	14
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	80	20	80	20
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	36	9	36	9

Total Quantity Ordered: 1916

Total Ordered: 479

Total Quantity Shipped: 1916

Total Cartons Shipped: 479