

Date: 11/21/2022 2:25:50 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000834049	
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 7101	Trailer number:	174847
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586553
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 64191131		1000 AM	1300 AM
			Driver Departure Time
			4:35 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4158525077	28	419.16	Y	N	06757168000833998	6018R	
4408525402	60	848.92	Y	N	06757168000834025	6068R	
4376354468	268	1001.84	Y	N	06757168000832557	7035A	
9325043469	164	2073.15	Y	N	06757168000834032	6094A	
8775433129	306	3986.46	Y	N	06757168000833961	6018A	
1724554053	714	9017.05	Y	N	06757168000834001	6068A	
4759389101	2	11.00	Y	N	06757168000834018	6068A	
<b>Grand Total</b>	1542	17357.58					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of 502FC 393</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1246	ctns			16283.03		Comforters, Bedspreads	49017	200
268	ctns			1001.84		Panels, Valances	49390 Sub 4	175
26	ctns			61.71		Sheet Set & Pillowcase	49390 Sub 4	175
2	ctns			11.00		Shower curtain	49385	77.5

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 _____"	<b>COD Amount \$</b> 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 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> 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: 27 <i>[Signature]</i> 11-21-22	<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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 11-21-22
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Order No.: 6841423      Order Date: 11/13/2022      Customer: WALMARTPR      Customer PO No.: 4376354468  
 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	28	7	28	7
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	44	11	44	11
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	60	15	60	15
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	8	2	8	2
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	44	11	44	11
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	4	1	4	1
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	12	3	12	3
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	20	5	20	5
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	48	12	48	12
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	28	7	28	7
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	32	8	32	8
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	60	15	60	15

**Total Quantity Ordered: 1072**  
**Total Ordered: 268**  
**Total Quantity Shipped: 1072**  
**Total Cartons Shipped: 268**