

Date: 12/7/2022 11:45:32 AM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000844086
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>		CARRIER NAME: WAL-MART FLEET
Name:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln	Trailer number: 161889
	7101	Seal number(s): 36585939
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
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 #: 64617581		Preload AM PM	AM 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#
1009358959	4	15.51	Y N	06757168000843973	6066A	
7859169095	14	55.21	Y N	06757168000843942	6024A	
5059388883	7	26.95	Y N	06757168000844000	6092A	
5308689873	6	26.07	Y N	06757168000844031	7035A	
3508526015	24	348.72	Y N	06757168000844048	7035R	
4376354698	46	190.09	Y N	06757168000844055	7035A	
9773295968	130	1188.56	Y N	06757168000844024	7035A	
4108525261	128	1845.28	Y N	06757168000843980	6066R	
4213325935	100	1485.96	Y N	06757168000844017	6092R	
9624933697	157	1507.15	Y N	06757168000843966	6066A	
3008526039	328	4736.72	Y N	06757168000843959	6024R	
2124553999	299	3352.55	Y N	06757168000843997	6092A	
2374294496	296	2858.46	Y N	06757168000843935	6024A	
4376354708	1363	5858.43	Y N	06757168000844079	7035G	

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 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 named materials are properly classified, packaged, marked and labeled, and are in proper condition for transport according to the applicable regulations of the DOT. Total Pallets: 39 <i>[Signature]</i> 12/7/22	<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 carries out its responsibility to the shipper and/or carrier and/or carrier has the DOT compliance responsibility. Carrier's equivalent documentation is in the vehicle. <i>[Signature]</i> 12/7/22		

Order No.: 6856778      Order Date: 12/02/2022      Customer: WALMARTPR      Customer PO No.: 4376354708  
 PO Type No.: 0003      Location No.: 7035G      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 7035G-GENERAL  
 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	160	40	160	40
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	68	17	68	17
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	48	12	48	12
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	128	32	128	32
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	4	1	4	1
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	64	16	64	16
575821477	WMPR40-0053	086569276360	Irina Snow Volle Sheer	EA	4	80	20	80	20
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	76	19	76	19
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	80	20	80	20
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	152	38	152	38
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	220	55	220	55
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	88	22	88	22

**Total Quantity Ordered: 5452**  
**Total Ordered: 1363**  
**Total Quantity Shipped: 5452**  
**Total Cartons Shipped: 1363**