

Date: 1/13/2023 9:22:24 AM

# Master Bill Of Lading

Page 1 of 3

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000866879	
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:	127329
	7101	Seal number(s):	5624720
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"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 65472402		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM

*Preload*

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5009389407	12	45.21	Y	N	06757168000866507	6020A	
4859388826	13	50.71	Y	N	06757168000866491	6030A	
4859388824	7	29.26	Y	N	06757168000866521	6030A	
5358689184	9	36.08	Y	N	06757168000866545	6054A	
2958526125	72	1043.92	Y	N	06757168000866651	6020R	
9325043865	99	957.88	Y	N	06757168000866569	6094A	
2859319214	2	6.38	Y	N	06757168000866644	6094A	
3708526167	64	983.52	Y	N	06757168000866590	6030R	
3808526165	108	1488.68	Y	N	06757168000866682	6054R	
4658525352	136	1853.76	Y	N	06757168000866514	6094R	
3508526124	108	1468.04	Y	N	06757168000866668	7035R	
9773296229	159	1277.40	Y	N	06757168000866576	7035A	
4324943965	152	2059.87	Y	N	06757168000866705	6020A	
5059389044	10	47.52	Y	N	06757168000866538	6092A	

When 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).**

<p>RECEIVED, subject to individually determined rates or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in conformity with the applicable regulations of the DOT.</p> <p>Total Pallets: <i>13</i></p>	<p><b>SHIPPER SIGNATURE</b></p> <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>
	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p><i>X</i> <i>AK 1-16-23</i></p>

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**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 0675716800086679
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:</b> WAL-MART FLEET
Name:	Consolidation Dock 7101	Trailer number: 127329
	DC#: 7101	Seal number(s): 5624720
	Div.	
Address:	1200 Mason Dixon Ln 7101	<b>SCAC:</b> WALM
City/State/Zip:	Conley, GA 30288	Pro Number:
SID#:		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>						
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>						
Address:								
City/State/Zip:								
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LADING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LADING</b>						
Load #: 65472402		<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td>AM PM</td> <td>AM PM</td> <td>AM PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time						
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#
4376355143	230	832.55	Y	N	06757168000866712	7035A	
2124554245	220	2512.91	Y	N	06757168000866637	6092A	
5929224683	107	1267.44	Y	N	06757168000866552	6054A	
1424704299	222	2395.20	Y	N	06757168000866620	6030A	
4213326048	84	962.88	Y	N	06757168000866699	6092R	
9879190045	9	33.33	Y	N	06757168000866583	7035A	
3708526165	92	1243.88	Y	N	06757168000866675	6030R	
4324943971	198	2569.31	Y	N	06757168000866613	6020A	
<b>Grand Total</b>	2093	23165.73					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 311 of FMCSA Reg. 392.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1488	ctns			21335.78		Comforters, Bedspreads	49017	200
230	ctns			832.55		Panels, Valances	49390 Sub 4	175
313	ctns			748.91		Sheet Set & Pillowcase	49390 Sub 4	175

<p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:          *This agreed or declared value of the property to specifically stated by the shipper to be not exceeding _____</p>	<p><b>COD Amount \$</b> _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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> <small>This is to certify that the above stated materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.</small>	<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 sold to consignee <input type="checkbox"/> By Driver/pallets	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>
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Total Pallets: 43

Order No.: 6888182      Order Date: 01/07/2023      Customer: WALMARTPR      Customer PO No.: 4376355143  
 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	108	27	108	27
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	20	5	20	5
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	40	10	40	10
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	20	5	20	5
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	32	8	32	8
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	80	20	80	20
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	8	2	8	2
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	20	5	20	5
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	52	13	52	13
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	20	5	20	5
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	28	7	28	7
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	8	2	8	2

**Total Quantity Ordered: 920**  
**Total Ordered: 230**  
**Total Quantity Shipped: 920**  
**Total Cartons Shipped: 230**