

Date: 1/3/2023 1:58:28 PM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000855648	
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:	Wal-Mart DC 7035A-ASM DIS	DC#:	7035A
		Div.:	
Address:	18245 NW 115 Avenue	Trailer number:	146205
	7035A	Seal number(s):	36585450
City/State/Zip:	Alachua, FL 32615	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

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 UNDERLYING BILLS OF LANDING	
Load #: 64992418		(check box)	

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
<i>Preload</i> AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1159355262	264	990.00	Y	N	06757168000855600	7035G	
1159355265	264	990.00	Y	N	06757168000855631	7035G	
1159355263	264	990.00	Y	N	06757168000855617	7035G	
1159355264	264	990.00	Y	N	06757168000855624	7035G	
Grand Total	1056	3960.00					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
54	Pallet			2700.00		Pallet		70
		1056	ctns	3960.00		Furniture (Sleeping, Surfaces)	80580	100
54				6660.00		Grand Total		

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property to be shipped.

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, or 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 / DATE <i>[Signature]</i> 1-4-23	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <i>[Signature]</i>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Order No.: 6835989 **Order Date:** 11/03/2022 **Customer:** WALMARTPR **Customer PO No.:** 115935262
PO Type No.: 0003 **Location No.:** 7035G **Dept. No.:** 00071

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
651698726	WMPR121-0003	022164197495	4pc White/gold Dinning set	EA	1	66	66	66	66
651698751	WMPR121-0004	022164197525	4pc Natural/silver Dinning set	EA	1	66	66	66	66

Total Quantity Ordered: 132

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