

Date: 1/11/2023 2:36:29 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000864541	
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	Trailer number: 148906	
	7101	Seal number(s): 36585979	
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		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 LADING: WITH ATTACHED UNDERLYING BILLS OF LADING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 65446925		AM PM	AM PM
		Driver Departure Time	AM PM

Preload

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLETS/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
1009359129	5	20.57	Y N	06757168000864251	6066A		
4909388872	4	12.76	Y N	06757168000864473	6011A		
5258689007	6	26.07	Y N	06757168000864312	6039A		
4859388813	14	63.58	Y N	06757168000864299	6030A		
9275163796	95	1253.36	Y N	06757168000864503	6039A		
8225633334	28	282.82	Y N	06757168000864329	6011A		
9879190032	4	15.51	Y N	06757168000864350	7035A		
4558525621	56	819.76	Y N	06757168000864442	6040R		
4808525344	64	837.52	Y N	06757168000864459	6039R		
4375355103	75	287.03	Y N	06757168000864367	7035A		
9773296220	119	984.58	Y N	06757168000864534	7035A		
2274694233	105	1375.43	Y N	06757168000864398	6006A		
5674883951	38	507.04	Y N	06757168000864497	6040A		
9325043850	107	1083.65	Y N	06757168000864510	6094A		

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 _____	COD Amount \$
	Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

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, as 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
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 Pallets: <i>KW1-11-23</i>	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 sold 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>Jack [Signature] 1-11-23</i>	

Order No.: 6886209 Order Date: 01/04/2023 Customer: WALMARTPR Customer PO No.: 4376355103
 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	32	8	32	8
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	8	2	8	2
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	12	3	12	3
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	16	4	16	4
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	4	1	4	1
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	60	15	60	15
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	20	5	20	5
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	4	1	4	1
583930282	WMPR40-0108	086569382382	Solid Voile Window Panel	EA	4	32	8	32	8
583930283	WMPR40-0109	086569382399	Solid Voile Window Panel	EA	4	8	2	8	2
587061143	WMPR40-0179	086569521071	Solid Thermal Single Panel	EA	4	4	1	4	1
587061145	WMPR40-0181	086569521095	Solid Thermal Single Panel	EA	4	8	2	8	2

Total Quantity Ordered: 300
Total Ordered: 75
Total Quantity Shipped: 300
Total Cartons Shipped: 75