

Date: 12/21/2022 3:10:58 PM

**Master Bill Of Lading**

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000854122
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	Trailer number: 153274
	DC#: 7101	Seal number(s): 36585991
	Div.	SCAC: WALM
Address:	1200 Mason Dixon Ln	Pro Number:
	7101	
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM/PM: 09:00 AM
Load #: 64900579		Actual Driver Arrival Time AM/PM: 12:55 PM
		Driver Departure Time AM/PM: 03:39 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6259388581	1	5.50	Y	N	06757168000853729	6023A	
5358689091	2	11.00	Y	N	06757168000853743	6054A	
6009389310	14	51.59	Y	N	06757168000853712	6020A	
3508526054	92	1404.76	Y	N	06757168000853651	7035R	
2958526043	96	1436.16	Y	N	06757168000853637	6020R	
3108525742	120	1846.80	Y	N	06757168000853644	6070R	
4324943814	183	2840.08	Y	N	06757168000853682	6020A	
4575633165	218	4498.09	Y	N	06757168000853705	6023A	
3808526092	148	2147.72	Y	N	06757168000853668	6054R	
5308689953	18	68.97	Y	N	06757168000853736	7035A	
9324973832	235	3248.47	Y	N	06757168000853774	6070A	
5929224532	286	4205.85	Y	N	06757168000853767	6054A	
5359389224	4	12.76	Y	N	06757168000853750	6070A	
9773296081	310	3207.05	Y	N	06757168000853781	7035A	

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 rules, classifications and rates 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 transportation according to the applicable regulations of the DOT. Total Pallets: 99	<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 contain <input type="checkbox"/> By Driver/Piece
		<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response information book or equivalent documentation in the vehicle. <i>[Signature]</i> 12-21-22



Order No.: 6875623      Order Date: 12/15/2022      Customer: WALMARTPR      Customer PO No.: 4376354860  
 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
575821482	WMPPR40-0045	086569276278	Crushed Voile Grommet	EA	4	180	45	180	45
575821484	WMPPR40-0046	086569276285	Crushed Voile Grommet	EA	4	4	1	4	1
575821471	WMPPR40-0048	086569276315	Crushed Voile Grommet	EA	4	16	4	16	4
575821477	WMPPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	16	4	16	4
575821478	WMPPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	40	10	40	10
583930281	WMPPR40-0107	086569382375	Solid Voile Window Panel	EA	4	108	27	108	27
587061141	WMPPR40-0177	086569521057	Solid Thermal Single Panel	EA	4	120	30	120	30
587061144	WMPPR40-0180	086569521088	Solid Thermal Single Panel	EA	4	48	12	48	12
587061146	WMPPR40-0182	086569521101	Solid Thermal Single Panel	EA	4	56	14	56	14
651184809	WMPPR40-0268	022164195040	Ombre Window Panel	EA	4	4	1	4	1

**Total Quantity Ordered: 592**  
**Total Ordered: 148**  
**Total Quantity Shipped: 592**  
**Total Cartons Shipped: 148**