

Date: 1/10/2023 3:25:17 PM

# Master Bill Of Lading

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: 06757168000861359

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME:** WAL-MART FLEET  
 Trailer number: 138302  
 Seal number(s): 36585983  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LADING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 65303639

Appointment Time: \_\_\_\_\_ AM/PM  
 Actual Driver Arrival Time: \_\_\_\_\_ AM/PM  
 Driver Departure Time: \_\_\_\_\_ AM/PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET(S) LIP (CIRCLE ONE)		BOL#	DC#	Supplier#
5258688982	5	20.57	Y	N	06757168000861229	6039A	
1109359469	20	84.59	Y	N	06757168000861212	6080A	
4359388860	16	60.72	Y	N	06757168000861267	6027A	
9275163758	100	1080.31	Y	N	06757168000861298	6039A	
3224254712	188	2083.04	Y	N	06757168000861236	6080A	
4074584124	292	3256.34	Y	N	06757168000861250	6027A	
4606525550	252	3331.88	Y	N	06757168000861274	6027R	
4376355053	334	1239.07	Y	N	06757168000860253	7035A	
3358526629	356	4997.88	Y	N	06757168000861243	6080R	
4808525329	140	1904.28	Y	N	06757168000861281	6039R	
<b>Grand Total</b>	1703	18058.68					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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 204 of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1242	ctns			16451.98		Comforters, Bedspreads	49017	200

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:  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, signed by individually delineated 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, or 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**  
 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: 33

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 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.

Order No.: 6884208      Order Date: 12/30/2022      Customer: WALMARTPR      Customer PO No.: 4376355053  
 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	92	23	92	23
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	24	6	24	6
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	32	8	32	8
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	24	6	24	6
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	44	11	44	11
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	88	22	88	22
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	40	10	40	10
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	48	12	48	12
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	12	3	12	3
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	36	9	36	9
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	8	2	8	2
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	24	6	24	6

Total Quantity Ordered: 1336  
 Total Ordered: 334  
 Total Quantity Shipped: 1336  
 Total Cartons Shipped: 334