

Date: 2/17/2023 11:58:54 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000892407
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	
	7035A	
City/State/Zip:	Alachua, FL 32615	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS: Load #: 66311445	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING		
	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
	1200 AM PM	1140 AM PM	1158 AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4376355723	113	456.20	Y N	06757168000892384	7035A	
4376355691	320	1309.94	Y N	06757168000892391	7035A	
Grand Total	433	1766.14				

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 insure safe transportation with ordinary care. See Section 3(e) of NMFC Item 388</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		433	ctns	1766.14		Panels, Valances	49390 Sub 4	175
3				1916.14		Grand Total		

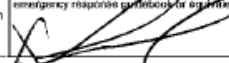
SCANNED

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 _____	COD Amount \$ 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 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 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: <u>2-17-23</u>	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 said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required permits. Carrier certifies emergency response information has been made available and/or carrier has the DOT emergency response guidebook for any and all documentation in the vehicle. 
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Order No.: 6942636 Order Date: 02/11/2023 Customer: WALMARTPR Customer PO No.: 4376355723
 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	12	3	12	3
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	4	1	4	1
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	16	4	16	4
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	20	5	20	5
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	32	8	32	8
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	12	3	12	3
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	24	6	24	6
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	24	6	24	6
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	16	4	16	4
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	16	4	16	4
583930282	WMPR40-0108	086569382382	Solid Voile Window Panel	EA	4	12	3	12	3
587061140	WMPR40-0176	086569521033	Solid Thermal Single Panel	EA	4	44	11	44	11

Total Quantity Ordered: 452
Total Ordered: 113
Total Quantity Shipped: 452
Total Cartons Shipped: 113