

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

**Master Bill Of Lading**

Page 1 of 1

<b>SHIP FROM</b>		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"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Wal-Mart DC 7035A-ASM DIS	DC#: 7035A
		Div.
Address:	18245 NW 115 Avenue	Trailer number: 118956
	7035A	Seal number(s): 36585572
City/State/Zip:	Alachua, FL 32615	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM/PM
Load #: 06311445		Actual Driver Arrival Time AM/PM
		Driver Departure Time AM/PM
		1200 AM 1140 PM 1158 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
<b>Grand Total</b>	<b>433</b>	<b>1766.14</b>				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			<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 3(e) of NMFC Item 200.</small>	NMFC # CLASS
3	Pallet			150.00		Pallet	70
		433	ctns	1766.14		Panels, Valances	49390 Sub 4 175
3				1916.14		<b>Grand Total</b>	

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 _____	<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 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.

<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: <u>2</u> <u>2-17-23</u>	<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 said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required presents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <u>[Signature]</u>
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Order No.: 6940588      Order Date: 02/09/2023      Customer: WALMARTPR      Customer PO No.: 4376355691  
 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	48	12	48	12
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	8	2	8	2
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	16	4	16	4
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	76	19	76	19
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	16	4	16	4
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	24	6	24	6
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	12	3	12	3
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	20	5	20	5
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	36	9	36	9
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	56	14	56	14
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	24	6	24	6
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	12	3	12	3

Total Quantity Ordered: 1280

Total Ordered: 320

Total Quantity Shipped: 1280

Total Cartons Shipped: 320