

Date: 3/6/2023 11:56:07 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000903004	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:	FOR: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number:	115883
	7101	Seal number(s):	36585527
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOR: <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 LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 66673105		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4358528243	12	185.00	Y	N	06757168000902854	7038R	
9879190441	14	52.03	Y	N	06757168000902991	7035A	
4409389252	14	56.21	Y	N	06757168000902953	6048A	
1009359501	10	46.20	Y	N	06757168000902908	6066A	
4859389177	14	58.52	Y	N	06757168000902878	6030A	
3708526309	24	390.00	Y	N	06757168000902939	6030R	
3658525147	24	390.00	Y	N	06757168000902922	6048R	
4376355915	158	641.12	Y	N	06757168000902946	7035A	
7159169520	28	107.80	Y	N	06757168000902977	7038A	
9773296614	204	3146.17	Y	N	06757168000902984	7035A	
1424704679	240	3332.16	Y	N	06757168000902915	6030A	
6475643638	500	8489.18	Y	N	06757168000902960	6048A	
9325164106	354	4667.03	Y	N	06757168000902885	7038A	
9624934300	382	6154.79	Y	N	06757168000902892	6066A	

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 _____.

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, 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: _____

TRAILER LOADED: By Shipper By Driver

FREIGHT COUNTED: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE: _____

Carrier shall not deliver without payment of freight and receipt placards. Carrier certifies compliance with applicable regulations with applicable placards and carrier has the DOT emergency response handbook on the vehicle documentation in the vehicle.

Total Pallets: 39

Order No.: 6953323 Order Date: 02/26/2023 Customer: WALMARTPR Customer PO No.: 4376355915
 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	36	9	36	9
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	4	1	4	1
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	40	10	40	10
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	20	5	20	5
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	8	2	8	2
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	20	5	20	5
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	48	12	48	12
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	16	4	16	4
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	20	5	20	5
583930281	WMPR40-0107	086569382375	Solid Voile Window Panel	EA	4	4	1	4	1
583930282	WMPR40-0108	086569382382	Solid Voile Window Panel	EA	4	24	6	24	6
583930283	WMPR40-0109	086569382399	Solid Voile Window Panel	EA	4	4	1	4	1

Total Quantity Ordered: 632
Total Ordered: 158
Total Quantity Shipped: 632
Total Cartons Shipped: 158