

Date: 3/2/2023 5:17:38 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000901734	
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 Center Point 7976 DC#: 7976 Div. _____ Address: 423 Pitts School Road 7976 City/State/Zip: Concord, NC 28027 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 177710 Seal number(s): 36585544 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 06630690		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time: 1100 AM Actual Driver Arrival Time: 1305 AM Driver Departure Time: 1717 PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9879190430	6	19.14	Y	N	06757168000901710	7035A	
9879190436	10	36.52	Y	N	06757168000901727	7035A	
4714189300	16	69.52	Y	N	06757168000901635	6040A	
3808526290	36	585.00	Y	N	06757168000901604	6054R	
5358689513	6	26.07	Y	N	06757168000901666	6054A	
2808525332	12	195.00	Y	N	06757168000901574	7045R	
4969389232	27	105.05	Y	N	06757168000901642	7045A	
4376355891	90	360.05	Y	N	06757168000901611	7035A	
4376355905	96	382.50	Y	N	06757168000901628	7035A	
9773296609	155	2036.39	Y	N	06757168000901703	7035A	
5929225035	410	5736.49	Y	N	06757168000901680	6054A	
5574884314	411	6106.84	Y	N	06757168000901673	6040A	
4975693580	427	6041.53	Y	N	06757168000901659	7045A	
9773296605	235	4129.35	Y	N	06757168000901697	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 _____

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, 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 / 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: <i>3223</i>		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 sold to contain <input type="checkbox"/> By Driver/Pieces
		CARRIER SIGNATURE / PICKUP DATE Carrier certifies knowledge receipt of packages and required placards. Carrier certifies emergency response information is made available and/or carrier has the DOT emergency response guidebook registered documentation in the vehicle. <i>[Signature]</i>	

Order No.: 6951340 Order Date: 02/24/2023 Customer: WALMARTPR Customer PO No.: 4376355905
 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	32	8	32	8
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	4	1	4	1
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	8	2	8	2
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	36	9	36	9
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	4	1	4	1
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	8	2	8	2
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	4	1	4	1
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	8	2	8	2
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	4	1	4	1
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	4	1	4	1
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	8	2	8	2
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	8	2	8	2

Total Quantity Ordered: 384
Total Ordered: 96
Total Quantity Shipped: 384
Total Cartons Shipped: 96