

Date: 4/24/2023 11:29:49 AM

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: 06757168000933759

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: 130546
 Seal number(s): 36585685
 SCAC: WALM
 Pro Number: 00000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 67900558

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0900 AM	1100 PM	1129 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2374295606	171	2057.40	Y	N	06757168000933643	6024A	
3659733917	4	9.88	Y	N	06757168000933650	7035R	
4376356502	484	1796.17	Y	N	06757168000933667	7035A	
4376356588	107	413.08	Y	N	06757168000930840	7035A	
9773297090	272	3105.66	Y	N	06757168000930871	7035A	
9773297096	3	29.73	Y	N	06757168000933674	7035A	
9879190761	7	24.64	Y	N	06757168000930888	7035A	
Grand Total	1048	7436.56					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
322	ctns			4875.87		Comforters, Bedspreads	49017	200
595	ctns			2219.13		Panels, Valances	49390 Sub 4	175
124	ctns			316.92		Sheet Set & Pillowcase	49390 Sub 4	175
7	ctns			24.64		Shower curtain	49385	77.5

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 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 _____

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: 13 *KW 4-24-23*

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.
Don Waddell
 4-24-23

Order No.: 6975822 Order Date: 04/09/2023 Customer: WALMARTPR Customer PO No.: 4376356502
 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	PR VOILE WH CURT 95	EA	4	128	32	128	32
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	116	29	116	29
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	20	5	20	5
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	104	26	104	26
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	84	21	84	21
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	92	23	92	23
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	28	7	28	7
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	44	11	44	11
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	36	9	36	9
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	36	9	36	9
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	40	10	40	10

Total Quantity Ordered: 1936
Total Ordered: 484
Total Quantity Shipped: 1936
Total Cartons Shipped: 484