

Date: 3/31/2023 3:30:35 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000921428	
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	Trailer number:	168978
	7976	Seal number(s):	36585504
City/State/Zip:	Concord, NC 28027	SCAC:	WALM
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #:	67338152	Appointment Time	Actual Driver Arrival Time
		1300 AM	1441 AM
			1530 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4859389368	9	31.46	Y	N	06757168000921268	6030A	
9324974612	4	39.64	Y	N	06757168000921275	6070A	
4376356319	160	615.13	Y	N	06757168000921107	7035A	
4714189494	10	31.90	Y	N	06757168000921114	6040A	
5359389861	12	38.28	Y	N	06757168000921121	6070A	
5574884560	250	3653.85	Y	N	06757168000921138	6040A	
1724555080	270	4150.33	Y	N	06757168000921244	6068A	
9879190659	9	31.46	Y	N	06757168000921169	7035A	
9324974600	287	4053.33	Y	N	06757168000921145	6070A	
9773296894	378	4445.42	Y	N	06757168000921152	7035A	
4759389920	6	21.89	Y	N	06757168000921251	6068A	
1424704950	640	8668.13	Y	N	06757168000921237	6030A	
9773296907	1	9.91	Y	N	06757168000921282	7035A	
Grand Total	2036	25790.73					

When 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 *12* *W. 3/31/23*

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.
Kan Lane

Order No.: 6970111 Order Date: 03/25/2023 Customer: WALMARTPR Customer PO No.: 4376356319
 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	56	14	56	14
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	20	5	20	5
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	8	2	8	2
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	4	1	4	1
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	4	1	4	1
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	20	5	20	5
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	16	4	16	4
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	72	18	72	18
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	12	3	12	3
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	24	6	24	6
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	24	6	24	6
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	48	12	48	12

Total Quantity Ordered: 640
Total Ordered: 160
Total Quantity Shipped: 640
Total Cartons Shipped: 160