

Date: 5/23/2023 9:39:02 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000949088	
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:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	161809
		Seal number(s):	36585620
City/State/Zip:	Conley, GA 30288	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 #: 68542176		Appointment Time	Actual Driver Arrival Time
		0930 AM	0825 AM
			Driver Departure Time
			1000 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
4376356915	156	606.56	Y	N	06757168000948968	7035A	
9773297325	1	9.91	Y	N	06757168000949064	7035A	
4713325171	24	390.00	Y	N	06757168000948982	6011R	
4909389639	6	19.14	Y	N	06757168000948999	6011A	
9773297319	192	2569.60	Y	N	06757168000949033	7035A	
4324944936	326	5067.05	Y	N	06757168000948951	6020A	
1079700179	3	9.57	Y	N	06757168000948883	6020A	
9879190896	1	3.19	Y	N	06757168000949071	7035A	
8775434524	292	4666.95	Y	N	06757168000949019	6018A	
8225634312	271	4195.99	Y	N	06757168000949002	6011A	
9624934944	522	6678.08	Y	N	06757168000949026	6066A	
2124555299	58	1530.75	Y	N	06757168000948906	6092A	
4108525633	24	390.00	Y	N	06757168000948937	6066R	
1724555514	30	538.29	Y	N	06757168000948890	6068A	

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**

<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 Pallet: 36 <i>KW 523-23</i>	<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 sold to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>WJB 5-23-23</i>
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Order No.: 6989790      Order Date: 05/14/2023      Customer: WALMARTPR      Customer PO No.: 4376356915  
 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	24	6	24	6
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	24	6	24	6
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	64	16	64	16
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	4	1	4	1
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	56	14	56	14
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	20	5	20	5
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	4	1	4	1
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	44	11	44	11
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	48	12	48	12
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	28	7	28	7
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	104	26	104	26

**Total Quantity Ordered: 624**  
**Total Ordered: 156**  
**Total Quantity Shipped: 624**  
**Total Cartons Shipped: 156**