

Date: 5/25/2023 12:12:25 PM

**Master Bill Of Lading** Page 1 of 2

**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: 06757168000951074

**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: 172829  
 Seal number(s): 5624573  
 SCAC: WALM  
 Pro Number: \_\_\_\_\_

**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**  
 (check box)

**SPECIAL INSTRUCTIONS:**  
 Load #: 68624909

Appointment Time: 0930 AM  
 Actual Driver Arrival Time: 1019 AM  
 Driver Departure Time: 1209 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4358526394	24	390.00	Y	N	06757168000950923	7038R
9879190921	9	28.71	Y	N	06757168000951036	7035A
5259389434	9	28.71	Y	N	06757168000950954	6023A
9773297362	418	5429.74	Y	N	06757168000951029	7035A
4058525759	48	780.00	Y	N	06757168000950909	6023R
4376356978	110	430.81	Y	N	06757168000950930	7035A
9325164775	577	7510.97	Y	N	06757168000951319	7038A
1079700204	7	22.33	Y	N	06757168000950893	6020A
7159169953	8	25.52	Y	N	06757168000950961	7038A
4324944968	210	3209.50	Y	N	06757168000950916	6020A
4575634378	585	8004.05	Y	N	06757168000950947	6023A
			Y	N		
			Y	N		
<b>Grand Total</b>	2005	25860.34				

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 Pallet: 37  
*[Signature]* 5/25/23

**Trailer Loaded: Freight Counted:**  
 By Shipper  
 By Driver  
 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.  
*[Signature]* 5-25-23

Order No.: 6992609      Order Date: 05/18/2023      Customer: WALMARTPR      Customer PO No.: 4376356978  
 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	20	5	20	5
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	20	5	20	5
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	36	9	36	9
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	16	4	16	4
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	16	4	16	4
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	24	6	24	6
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	20	5	20	5
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	20	5	20	5
583930283	WMPR40-0109	086569382399	PR VOIL TEAL CURT 95	EA	4	12	3	12	3
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	48	12	48	12

**Total Quantity Ordered: 440**  
**Total Ordered: 110**  
**Total Quantity Shipped: 440**  
**Total Cartons Shipped: 110**