

Date: 5/9/2023 1:24:26 PM

Master Bill Of Lading

Page 1 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000940115	
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	Trailer number:	167744
	7101	Seal number(s):	36585662
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 68194548		Appointment Time	Actual Driver Arrival Time
		0930 AM	10:44 PM
			Driver Departure Time
			1324 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9624934791	560	7389.67	Y	N	06757168000940078	6066A	
4909389561	2	9.13	Y	N	06757168000940030	6011A	
9879190817	5	15.95	Y	N	06757168000940092	7035A	
3108526070	12	195.00	Y	N	06757168000940016	6070R	
1009359843	12	41.03	Y	N	06757168000940009	6066A	
8225634146	415	5611.66	Y	N	06757168000940054	6011A	
4376356728	327	1187.50	Y	N	06757168000939973	7035G	
9324974856	361	4802.17	Y	N	06757168000940061	6070A	
4108525608	24	390.00	Y	N	06757168000940023	6066R	
6529770013	5	15.95	Y	N	06757168000940047	6070A	
9773297160	415	5538.46	Y	N	06757168000940085	7035A	
4859389530	24	79.31	Y	N	06757168000939997	6030A	
3708526433	24	390.00	Y	N	06757168000939980	6030R	
Grand Total	2166	25665.83					

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: <i>2166</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 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>5/9/23</i>
	SHIPPER SIGNATURE / DATE <i>W 5923</i>		

Order No.: 6982517 Order Date: 04/27/2023 Customer: WALMARTPR Customer PO No.: 4376356728
 PO Type No.: 0003 Location No.: 7035G 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 7035G-GENERAL
 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	76	19	76	19
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	60	15	60	15
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	76	19	76	19
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	44	11	44	11
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	36	9	36	9
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	60	15	60	15
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	48	12	48	12
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	24	6	24	6
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	56	14	56	14
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	40	10	40	10

Total Quantity Ordered: 1308
Total Ordered: 327
Total Quantity Shipped: 1308
Total Cartons Shipped: 327