

Date: 5/3/2023 1:01:43 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000937030
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: 145770
City/State/Zip:	Conley, GA 30288	Seal number(s): 36585610
SID#:	FOB: <input type="checkbox"/>	SCAC: WALM
		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 #: 68073982		Appointment Time	Actual Driver Arrival Time
		0930 AM	1152 AM
			Driver Departure Time
			1301 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
8775434324	635	9149.13	Y	N	06757168000936835	6018A
9879190787	33	108.02	Y	N	06757168000936859	7035A
9773297125	831	10080.50	Y	N	06757168000936842	7035A
5309389523	10	31.90	Y	N	06757168000936828	6018A
4376356662	388	1469.05	Y	N	06757168000934442	7035A
1059359840	5	15.95	Y	N	06757168000936798	6006A
4158525406	24	390.00	Y	N	06757168000936811	6018R
2274695051	285	4078.17	Y	N	06757168000936804	6006A
<b>Grand Total</b>	<b>2211</b>	<b>25322.72</b>				

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(e) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1436	ctns			22875.37		Comforters, Bedspreads	49017	200
388	ctns			1469.05		Panels, Valances	49390 Sub 4	175
339	ctns			822.43		Sheet Set & Pillowcase	49390 Sub 4	175

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:  
 \*This 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 / 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: 35  
*[Signature]* 5/3/23

**Trailer Loaded:**  By Shipper  By Driver

**Freight Counted:**  By Shipper  By Driver/pallets sold 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 carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
*[Signature]* 5/3/23

Order No.: 6980340      Order Date: 04/22/2023      Customer: WALMARTPR      Customer PO No.: 4376356662  
 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	124	31	124	31
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	64	16	64	16
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	24	6	24	6
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	216	54	216	54
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	4	1	4	1
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	4	1	4	1
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	12	3	12	3
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	32	8	32	8
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	32	8	32	8
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	44	11	44	11

**Total Quantity Ordered: 1552**  
**Total Ordered: 388**  
**Total Quantity Shipped: 1552**  
**Total Cartons Shipped: 388**