

Date: 6/14/2023 8:35:11 AM

# Master Bill Of Lading

**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: 06757168000962360

**SHIP TO**  
**Name:** Consolidation Dock 7101 **DC#: 7101**  
**Address:** 1200 Mason Dixon Ln  
 7101  
**City/State/Zip:** Conley, GA 30288  
**SID#:** \_\_\_\_\_ **FOB:**

**CARRIER NAME:** WAL-MART FLEET

**Trailer number:** 126360  
**Seal number(s):** 5624516  
**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**

**SPECIAL INSTRUCTIONS:**  
 Load #: 69117830

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0930 AM	0800 PM	0835 PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9773297467	127	972.31	Y	N	06757168000962339	7035A	
9325164878	32	377.80	Y	N	06757168000962322	7038A	
9879191013	9	28.71	Y	N	06757168000962353	7035A	
4358526432	48	738.72	Y	N	06757168000962261	7038R	
6179960058	3	9.57	Y	N	06757168000962292	6054A	
6929920087	3	9.57	Y	N	06757168000962308	6010A	
9830044946	110	1299.35	Y	N	06757168000962346	6010A	
2274695406	255	2861.09	Y	N	06757168000962223	6006A	
7229950055	5	15.95	Y	N	06757168000962315	6006A	
4376357225	74	314.48	Y	N	06757168000962278	7035A	
3058525612	24	348.72	Y	N	06757168000962230	6010R	
5929225835	214	2729.44	Y	N	06757168000962285	6054A	
3508526432	72	1087.44	Y	N	06757168000962247	7035R	
3808526494	96	1436.16	Y	N	06757168000962254	6054R	

Where the rate is dependent on value, shippers are required to advise 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: 24

*6-14-23*

**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.

*Michael Bonn*

6-14-23

Order No.: 7010214      Order Date: 06/07/2023      Customer: WALMARTPR      Customer PO No.: 4376357225  
 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
575821476	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	12	3	12	3
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	4	1	4	1
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	36	9	36	9
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SVL w	EA	4	4	1	4	1
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	12	3	12	3
583930281	WMPR40-0107	086569382375	PR VOIL RED CURT 95	EA	4	12	3	12	3
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	44	11	44	11
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	60	15	60	15
587061145	WMPR40-0181	086569521095	PR SOLID THERM FUX	EA	4	24	6	24	6
587061147	WMPR40-0183	086569521118	PR SOLID THERM LILAC	EA	4	4	1	4	1
587061149	WMPR40-0185	086569521163	PR CHARLIE MET SILV	EA	4	16	4	16	4

Total Quantity Ordered: 296  
 Total Ordered: 74  
 Total Quantity Shipped: 296  
 Total Cartons Shipped: 74