

Date: 6/21/2023 3:43:19 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000966481	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 180458 Seal number(s): 36585632 SCAC: WALM Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 69292943		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time AM/PM: <u>1:00</u> PM Actual Driver Arrival Time AM/PM: <u>1:30</u> PM Driver Departure Time AM/PM: <u>1:43</u> PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9624935172	3	29.73	Y	N	06757168000966405	6066A	
4358526450	96	1477.44	Y	N	06757168000966320	7038R	
9279970071	5	15.95	Y	N	06757168000966382	7038A	
5258689916	5	15.95	Y	N	06757168000966351	6039A	
2124555509	2	19.82	Y	N	06757168000966290	6092A	
7229950087	9	28.71	Y	N	06757168000966368	6006A	
3508526450	144	2133.60	Y	N	06757168000966313	7035R	
9879191046	18	57.42	Y	N	06757168000966429	7035A	
4376357339	272	1069.85	Y	N	06757168000966337	7035A	
9325164935	386	4296.17	Y	N	06757168000966399	7038A	
9773297539	411	4191.19	Y	N	06757168000966412	7035A	
2274695478	496	5923.27	Y	N	06757168000966306	6006A	
4808525655	96	1436.16	Y	N	06757168000966344	6039R	
9275165053	339	3076.70	Y	N	06757168000966375	6039A	

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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 Pallet: 30 <i>4362123</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 said 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>Walter Ford</i>
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Order No.: 7014832 Order Date: 06/14/2023 Customer: WALMARTPR Customer PO No.: 4376357339
 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	120	30	120	30
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	12	3	12	3
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	32	8	32	8
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	20	5	20	5
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	32	8	32	8
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	36	9	36	9
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	20	5	20	5
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	52	13	52	13
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SVL w	EA	4	12	3	12	3
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	28	7	28	7

Total Quantity Ordered: 1088
 Total Ordered: 272
 Total Quantity Shipped: 1088
 Total Cartons Shipped: 272