

Date: 6/9/2023 1:17:40 PM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168000961967	
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: JB Hunt Transport	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	668713
		Seal number(s):	36585624
City/State/Zip:	Conley, GA 30288	SCAC:	HJBT
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 27553625		12:00 AM	12:04 PM
		Driver Departure Time	1:17 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO	
			Y	N	BOL#	DC#
8225634440	117	1287.79	Y	N	06757168000960069	6011A
2124555424	270	2985.59	Y	N	06757168000959889	6092A
3108526126	48	738.72	Y	N	06757168000959902	6070R
4909389727	3	9.57	Y	N	06757168000960007	6011A
4409389745	2	6.38	Y	N	06757168000959971	6048A
5929225819	325	5446.08	Y	N	06757168000960021	6054A
4213326391	72	1087.44	Y	N	06757168000959940	6092R
4074585357	411	4639.77	Y	N	06757168000959933	6027A
6179960039	8	25.52	Y	N	06757168000960038	6054A
6529770182	1	5.94	Y	N	06757168000960052	6070A
4713325203	72	1087.44	Y	N	06757168000959995	6011R
4359389737	4	12.76	Y	N	06757168000959957	6027A
4608525879	24	390.00	Y	N	06757168000959988	6027R
6475644406	118	1195.27	Y	N	06757168000960045	6048A

<p>When 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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallets: <u>4</u> <i>6/9/23</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>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.</p> <p><i>[Signature]</i></p>
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City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
SHIP TO		CARRIER NAME: JB Hunt Transport	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	668713
		Seal number(s):	36585624
City/State/Zip:	Conley, GA 30288	SCAC:	HJBT
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 27553625		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
9773297452	95	801.01	Y	N	06757168000960083	7035A
3658525278	24	348.72	Y	N	06757168000959919	6048R
4376357171	71	282.01	Y	N	06757168000959964	7035A
9879190992	5	15.95	Y	N	06757168000960090	7035A
3808526488	120	1908.72	Y	N	06757168000959926	6054R
5059389880	5	15.95	Y	N	06757168000960014	6092A
9324975177	110	1107.62	Y	N	06757168000960076	6070A
Grand Total	1905	23398.25				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
71	ctns		282.01		Panels, Valances	49390 Sub 4	175
1462	ctns		22227.65		Comforters, Bedspreads	49017	200
28	ctns		92.07		Shower curtain	49385	77.5
344	ctns		796.52		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: *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.
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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: 43	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 documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Order No.: 7007481 Order Date: 06/04/2023 Customer: WALMARTPR Customer PO No.: 4376357171
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	36	9	36	9
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	4	1	4	1
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	8	2	8	2
575821478	WMPR40-0055	086569276381	PR AURORA WH MET w	EA	4	16	4	16	4
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SVL w	EA	4	12	3	12	3
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	8	2	8	2
583930281	WMPR40-0107	086569382375	PR VOIL RED CURT 95	EA	4	4	1	4	1
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	44	11	44	11
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	32	8	32	8
587061145	WMPR40-0181	086569521095	PR SOLID THERM FUX	EA	4	28	7	28	7
587061147	WMPR40-0183	086569521118	PR SOLID THERM LILAC	EA	4	28	7	28	7

Total Quantity Ordered: 284
Total Ordered: 71
Total Quantity Shipped: 284
Total Cartons Shipped: 71