

Date: 9/19/2023 9:04:59 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001020281
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:	Wal-Mart DC 7035A-ASM DIS	DC#: 7035A
		Div.
Address:	18245 NW 115 Avenue	Trailer number: 148217
	7035A	Seal number(s): 36585043
City/State/Zip:	Alachua, FL 32615	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
Load #: 71574417		Appointment Time <i>Preload</i> AM PM
		Actual Driver Arrival Time 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#
4376358823	1152	4232.52	Y	N	06757168001016369	7035A
4376358898	144	468.72	Y	N	06757168001020199	7035G
9773298453	398	5693.80	Y	N	06757168001020243	7035A
Grand Total	1694	10395.04				

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
25	Pallet		1250.00		Pallet		70	
		398 ctns	5693.80		Comforters, Bedspreads	49017	200	
		1296 ctns	4701.24		Panels, Valances	49260 Sub 4	175	
25			11645.04		Grand Total			

<p>Unless the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:</p> <p>The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</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 Pallet 25 <i>EW 9-20-23</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>Brett Dwyer</i> 9/20/23</p>
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Validated.

Customer PO No. Start:	977298453	Customer PO No. End:	877226662	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	
Customer:		Location:		End Date:	
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remarks:			

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cart. Item No.	Cart. Case No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty In Ship	Updated Date	Updated By	Operation Type	Remark
8772298453	7061437	WALMARTPR	0033	00022	7035A	09/11/2023	09/16/2023	08/20/2023	08/20/2023	WMPR10-0357	100% Polyester Ruffles Comfort	Jella	022164303186	661594617	39	5V3	8322891139540		2	72	0	09/11/2023 10:05:22	aprlhuang@jetstone.com	Zero out	Out of Stock
8772298453	7061437	WALMARTPR	0033	00022	7035A	09/11/2023	09/16/2023	08/20/2023	08/20/2023	WMPR10-0349	100% Polyester Printed Comfort	Gayson	022164303108	661594620	33	5V3	8322891139540		2	72	0	09/11/2023 10:05:32	aprlhuang@jetstone.com	Zero out	Out of Stock
8772298453	7061437	WALMARTPR	0033	00022	7035A	09/11/2023	09/16/2023	08/20/2023	08/20/2023	WMPR10-0332	100% Polyester Printed Comfort	Florn	022164303258	661594626	4	5V3	8322891139540		2	72	0	09/11/2023 10:05:35	aprlhuang@jetstone.com	Zero out	Out of Stock
8772298453	7061437	WALMARTPR	0033	00022	7035A	09/11/2023	09/16/2023	08/20/2023	08/20/2023	WMPR10-0358	100% Polyester Ruffles Comfort	Jella	022164303193	661594649	30	5V3	8322891139540		2	36	0	09/11/2023 10:04:53	aprlhuang@jetstone.com	Zero out	Out of Stock
8772298453	7061437	WALMARTPR	0033	00022	7035A	09/11/2023	09/16/2023	08/20/2023	08/20/2023	WMPR10-0350	100% Polyester Printed Comfort	Gayson	022164303117	661594640	34	5V3	8322891139540		2	36	0	09/11/2023 10:04:39	aprlhuang@jetstone.com	Zero out	Out of Stock
8772298453	7061437	WALMARTPR	0033	00022	7035A	09/11/2023	09/16/2023	08/20/2023	08/20/2023	WMPR10-0346	100% Polyester Foli Metallic #	Vivian	022164303078	661594701	35	5V3	8322891139540		2	36	0	09/11/2023 10:04:27	aprlhuang@jetstone.com	Zero out	Out of Stock
8772298453	7061437	WALMARTPR	0033	00022	7035A	09/11/2023	09/16/2023	08/20/2023	08/20/2023	WMPR10-0333	100% Polyester Printed Comfort	Florn	022164303193	661594627	5	5V3	8322891139540		2	36	0	09/11/2023 10:04:19	aprlhuang@jetstone.com	Zero out	Out of Stock
8772298453	7061437	WALMARTPR	0033	00022	7035A	09/11/2023	09/16/2023	08/20/2023	08/20/2023	WMPR10-0345	100% Polyester Foli Metallic #	Vivian	022164303067	661594709	24	5V3	8322891139540		2	60	0	09/11/2023 10:04:09	aprlhuang@jetstone.com	Zero out	Out of Stock

Denied.

PACKING LIST
PAGE 2 OF 2

Order No.: 7061437	Order Date: 09/11/2023	Customer: WALMARTPR	Customer PO No.: 9773298453
PO Type No.: 0033	Location No.: 7035A	Dept. No.: 00022	

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
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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
661584642	WMPR10-0352	022164303131	100% Polyester Printed Comfort	EA	2	34	17	34	17
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	72	36	72	36
661584644	WMPR10-0354	022164303155	100% Polyester Printed Comfort	EA	2	36	18	36	18
661584646	WMPR10-0356	022164303179	100% Polyester Ruffles Comfort	EA	2	36	18	36	18
661584651	WMPR10-0360	022164303216	100% Polyester Chenille Tufted	EA	2	38	19	38	19
661584652	WMPR10-0361	022164303223	100% Polyester Chenille Tufted	EA	2	64	32	64	32

Total Quantity Ordered:	796
Total Ordered:	398
Total Quantity Shipped:	796
Total Cartons Shipped:	398

Order No.: 7061437 Order Date: 09/11/2023 Customer: WALMARTPR Customer PO No.: 9773298453
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00022

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
661584623	WMPR10-0329	022164302905	100% Polyester Printed Comfort	EA	2	32	16	32	16
661584624	WMPR10-0330	022164302912	100% Polyester Printed Comfort	EA	2	72	36	72	36
661584625	WMPR10-0331	022164302929	100% Polyester Printed Comfort	EA	2	34	17	34	17
661584629	WMPR10-0335	022164302967	100% Polyester Printed Comfort	EA	2	32	16	32	16
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	78	39	78	39
661584632	WMPR10-0338	022164302998	100% Polyester Foil Metallic P	EA	2	34	17	34	17
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	68	34	68	34
661584635	WMPR10-0341	022164303025	100% Polyester Foil Metallic P	EA	2	32	16	32	16
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	66	33	66	33
661584751	WMPR10-0344	022164303056	100% Polyester Foil Metallic P	EA	2	34	17	34	17
661584638	WMPR10-0348	022164303094	100% Polyester Printed Comfort	EA	2	34	17	34	17

Total Quantity Ordered: 796
Total Ordered: 398
Total Quantity Shipped: 796
Total Cartons Shipped: 398