

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

Master Bill Of Lading

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
Address:	18245 NW 115 Avenue 7035A	Trailer number:	148217
City/State/Zip:	Alachua, FL 32615	Seal number(s):	36585043
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING (check box)	
Load #:	71574417	Appointment Time	Actual Driver Arrival Time
		<i>Prelod</i> AM	AM
			PM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		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								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged so to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				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		

<small>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 _____</small>	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 <small>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.</small> <i>[Signature]</i> 9-20-23 Total Pallet: 25	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 <small>Carrier acknowledges receipt of packages and required manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small> <i>[Signature]</i> 9/20/23
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Order No.: 7059332	Order Date: 09/01/2023	Customer: WALMARTPR	Customer PO No.: 4376358823
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	76	19	76	19
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	24	6	24	6
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	28	7	28	7
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	180	45	180	45
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	56	14	56	14
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	40	10	40	10
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	4	1	4	1
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	40	10	40	10
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	24	6	24	6
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	44	11	44	11

Total Quantity Ordered:	4608
Total Ordered:	1152
Total Quantity Shipped:	4608
Total Cartons Shipped:	1152