

Date: 1/26/2024 3:41:41 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001097696
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	Trailer number: 174460
		Seal number(s): 5627099
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number: 0
		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:		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
Load #: 74916169		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
	Appointment Time	Actual Driver Arrival Time
	1300 AM	1430 AM
		1541 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079701321	24	76.56	Y N	06757168001097634	6020A	
2030270739	9	28.71	Y N	06757168001097641	6018A	
4324947024	487	5646.15	Y N	06757168001097658	6020A	
8775436400	317	3731.33	Y N	06757168001097665	6018A	
9031120595	414	1497.68	Y N	06757168001096187	7035G	
9773299408	632	7060.67	Y N	06757168001097672	7035A	
9879192146	20	63.80	Y N	06757168001097689	7035A	
Grand Total	1903	18104.90				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 308</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1436	ctns			16438.15		Comforters, Bedspreads	49017	200
414	ctns			1497.68		Panels, Valances	49260 Sub 4	175
53	ctns			169.07		Shower curtain	49385	77.5
1903				18104.90		Grand Total		

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 Pallets: 29 <i>[Signature]</i> 1-26-24	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>[Signature]</i> 1-26-24
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Order No.: 7112076 Order Date: 01/18/2024 Customer: WALMARTPR Customer PO No.: 9031120595
 PO Type No.: 0003 Location No.: 7035G 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 7035G GENERAL
 18815 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	144	36	144	36
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	144	36	144	36
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	72	18	72	18
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	144	36	144	36
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	144	36	144	36
583930282	WMPR40-0108	086569382382	PR VOIL PURP CURT 95	EA	4	144	36	144	36
583930283	WMPR40-0109	086569382399	PR VOIL TEAL CURT 95	EA	4	72	18	72	18
585934511	WMPR40-0155	086569437761	PR VOIL NAVY CURT 95	EA	4	72	18	72	18
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	144	36	144	36
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	144	36	144	36
587061145	WMPR40-0181	086569521095	PR SOLID THERM FUX	EA	4	72	18	72	18

Total Quantity Ordered: 1656
Total Ordered: 414
Total Quantity Shipped: 1656
Total Cartons Shipped: 414