

Date: 1/5/2024 2:12:22 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001087109	
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:	18815 NW 115 Avenue		
	7035A		
City/State/Zip:	Alachua, FL 32615		
SID#:		FOB:	<input type="checkbox"/>
		Trailer number:	183207
		Seal number(s):	5624858
		SCAC:	WALM
		Pro Number:	

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	
SPECIAL INSTRUCTIONS:		(check box) UNDERLYING BILLS OF LANDING	
Load #: 74457313		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	DC#	Supplier#
9031120317	509	1941.69	Y N	06757168001087062	7035A	
9773299236	114	1261.54	Y N	06757168001087031	7035G	
9773299255	907	9712.82	Y N	06757168001087048	7035A	
9879191989	28	89.32	Y N	06757168001087055	7035A	
9031120228	56	156.24	Y N	06757168001087017	7035G	
9031120264	321	1191.93	Y N	06757168001087024	7035G	
Grand Total	1935	14353.54				

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 49CFR 395.305</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1021	ctns			10974.36		Comforters, Bedspreads	49017	200
886	ctns			3289.86		Panels, Valances	49260 Sub 4	175
28	ctns			89.32		Shower curtain	49385	77.5
1935				14353.54		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: Prepaid:

Customer check acceptable:

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>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <small>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.</small>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces	

Total Pallet: 24
 DG
 1/5/24

[Signature]
 1-5-24

Order No.: 7102205 Order Date: 12/22/2023 Customer: WALMARTPR Customer PO No.: 9031120264
 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	40	10	40	10
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	12	3	12	3
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	4	1	4	1
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	568	142	568	142
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	28	7	28	7
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	4	1	4	1
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	12	3	12	3
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	8	2	8	2
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	12	3	12	3
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	28	7	28	7
583930282	WMPR40-0108	086569382382	PR VOIL PURP CURT 95	EA	4	4	1	4	1

Total Quantity Ordered: 1284
Total Ordered: 321
Total Quantity Shipped: 1284
Total Cartons Shipped: 321