

Date: 5/29/2024 11:29:32 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001184341	
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	Trailer number:	188236
		Seal number(s):	5628886
City/State/Zip:	Alachua, FL 32615	SCAC:	WALM
SID#:		Pro Number:	0000
		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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 78183447		Appointment Time	Actual Driver Arrival Time
		1000 AM	1058 AM
			1129 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	DC#	ADDITIONAL SHIPPER INFO	
							Supplier#
1079609098	51	350.42	Y N	06757168001182194	7035A		
1431600664	139	2140.17	Y N	06757168001182200	7035A		
3508527092	552	6726.64	Y N	06757168001182217	7035R		
9031122317	688	2669.32	Y N	06757168001182224	7035A		
Grand Total	1430	11886.55					

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(e) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
691	ctns			8866.81		Comforters, Bedspreads	49017	200
51	ctns			350.42		Ice Cream Maker	55620	100
688	ctns			2669.32		Panels, Vsiances	49260 Sub 4	175
1430				11886.55		Grand Total		

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 _____

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

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

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: 24 <i>Kw 5-29-24</i>	Trailer Loaded: <input 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] 5-29-24</i>
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Order No.: 70653519	Order Date: 05/24/2024	Customer: WALMARTPRWH S	Customer PO No.: 9031122317
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 111 WHS 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
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	80	20	80	20
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	12	3	12	3
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	164	41	164	41
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	64	16	64	16
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	44	11	44	11
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	40	10	40	10
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	20	5	20	5
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	24	6	24	6
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	44	11	44	11
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	12	3	12	3

Total Quantity Ordered:	2752
Total Ordered:	688
Total Quantity Shipped:	2752
Total Cartons Shipped:	688