

Date: 5/9/2024 11:35:16 AM

# Master Bill Of Lading

### SHIP FROM

Name: E & E COMPANY LTD  
Address: 311 International Trade Pkwy  
City/State/Zip: Port Wentworth, GA 31407  
SID#: \_\_\_\_\_

Master Bill of Lading Number: 06757168001164893

### SHIP TO

Name: Wal-Mart DC 7035A-ASM DIS DC#: 7035A  
Div. \_\_\_\_\_  
Address: 18315 NW 115 Avenue  
7035A  
City/State/Zip: Alachua, FL 32615  
SID#: \_\_\_\_\_

CARRIER NAME: WAL-MART FLEET

Trailer number: 145760  
Seal number(s): 5628295

SCAC: WALM  
Pro Number: \_\_\_\_\_

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/State/Zip: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

SPECIAL INSTRUCTIONS:  
Load #: 77621362

(check box) MASTER BILL OF LANDING: WITH ATTACHED  
UNDERLYING BILLS OF LANDING

Appointment Time: *Preload* 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 (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431600475	84	1274.54	Y N	06757168001164831	7035A	
1431600383	82	1252.81	Y N	06757168001164800	7035G	
1431600474	850	7210.40	Y N	06757168001164817	7035A	
9031121932	714	2808.00	Y N	06757168001164855	7035G	
3508527054	370	4599.55	Y N	06757168001164848	7035R	
<b>Grand Total</b>	1900	17145.30				

### 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 340.</small>	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
1186	ctns		14337.30		Comforters, Bedspreads	49017	200
714	ctns		2808.00		Panels, Valances	49260 Sub 4	175
<b>Grand Total</b>			17145.30				

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:  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

is to certify that the above named materials are properly loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Label Pallet: 38

*[Signature]* 5-13-24

### Trailer Loaded:

By Shipper  
 By Driver

### Freight Counted:

By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

### Shipper Signature

### 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.

*[Signature]* 5/13/24

Order No.: 70423263      Order Date: 04/24/2024      Customer: WALMARTPRWH      Customer PO No.: 1431600383  
 PO Type No.: 0003      Location No.: 7035G      Dept. No.: 00022

**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 7035G-GENERAL  
 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
661584625	WMPR10-0331	022164302929	100% Polyester Printed Comfort	EA	2	4	2	4	2
661584626	WMPR10-0332	022164302936	100% Polyester Printed Comfort	EA	2	6	3	6	3
661584627	WMPR10-0333	022164302943	100% Polyester Printed Comfort	EA	2	10	5	10	5
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	12	6	12	6
661584632	WMPR10-0338	022164302998	100% Polyester Foil Metallic P	EA	2	6	3	6	3
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	8	4	8	4
661584635	WMPR10-0341	022164303025	100% Polyester Foil Metallic P	EA	2	6	3	6	3
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	4	2	4	2
661584761	WMPR10-0346	022164303070	100% Polyester Foil Metallic P	EA	2	8	4	8	4
661584638	WMPR10-0348	022164303094	100% Polyester Printed Comfort	EA	2	2	1	2	1
661584639	WMPR10-0349	022164303100	100% Polyester Printed Comfort	EA	2	18	9	18	9

**Total Quantity Ordered: 164**  
**Total Ordered: 82**  
**Total Quantity Shipped: 164**  
**Total Cartons Shipped: 82**