

Date: 4/5/2024 10:56:45 AM

# Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001142945	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME: WAL-MART FLEET</b>	
Name:	Wal-Mart DC 7035A-ASM DIS	DC#:	7035A
		Div.:	
Address:	18815 NW 115 Avenue	Trailer number:	204312
	7035A	Seal number(s):	5627965
City/State/Zip:	Alachua, FL 32615	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 76739057		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		<i>Preload</i> AM	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#
1431600130	986	11090.42	Y N	06757168001141863	7035A	
1431600131	236	3647.70	Y N	06757168001142907	7035A	
3508526996	36	435.96	Y N	06757168001141870	7035R	
9031121563	517	2070.32	Y N	06757168001142938	7035A	
9773299641	76	802.60	Y N	06757168001142273	7035G	
9773299976	31	517.06	Y N	06757168001142280	7035G	
<b>Grand Total</b>	<b>1882</b>	<b>18564.06</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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(b) of NMFC class 500.	NMFC #	CLASS
1365	ctns			16493.74		Comforters, Bedspreads	49017	200
517	ctns			2070.32		Panels, Valances	49260 Sub 4	175
<b>1882</b>				<b>18564.06</b>		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 38 <i>kw 4/5/24</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of materials and required placards. Carrier certifies that the proper permits, labels, placards and/or other carrier has the DOT required transportation documents or equivalent documentation in the vehicle. <i>[Signature]</i>
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Order No.: 70240686      Order Date: 03/31/2024      Customer: WALMARTPRWH      Customer PO No.: 9031121563  
 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

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		56	14	56	14
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4		20	5	20	5
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4		28	7	28	7
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4		8	2	8	2
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4		36	9	36	9
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4		4	1	4	1
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4		16	4	16	4
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4		8	2	8	2
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4		32	8	32	8
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4		36	9	36	9
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4		28	7	28	7

**Total Quantity Ordered: 2068**  
**Total Ordered: 517**  
**Total Quantity Shipped: 2068**  
**Total Cartons Shipped: 517**