

Date: 7/29/2024 10:38:48 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168001228816	
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	Trailer number:	182520
	7035A	Seal number(s):	36585017
City/State/Zip:	Alachua, FL 32815	SCAC:	WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0000
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			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:		Appointment Time	Actual Driver Arrival Time
Load #: 79790219		0900 AM	0936 AM
			1038 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1431601231	646	7096.35	Y	N	06757168001227635	7035A
3508527257	138	1654.99	Y	N	06757168001227659	7035R
2282050130	36	240.54	Y	N	06757168001227642	7035A
1431601232	119	1808.86	Y	N	06757168001228779	7035A
9031123141	545	2063.46	Y	N	06757168001228793	7035A
Grand Total	1484	12864.20				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
903	ctns			10560.20		Comforters, Bedspreads	49017	200
36	ctns			240.54		Ice Cream Maker	55620	100
545	ctns			2063.46		Panels, Valances	49260 Sub 4	175
1484				12864.20		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

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 Pallet: 28

Jw 7/29/24

Trailer Loaded:

 By Shipper By Driver

Freight Counted:

 By Shipper By Driver/pallets said to contain 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.

MA 7/28

Order No.: 71107537 Order Date: 07/22/2024 Customer: WALMARTPRWH Customer PO No.: 9031123141
 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	88	22	88	22
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	28	7	28	7
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	280	70	280	70
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	56	14	56	14
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	56	14	56	14
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	36	9	36	9
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	28	7	28	7
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	60	15	60	15
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	40	10	40	10
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	12	3	12	3

Total Quantity Ordered: 2180
Total Ordered: 545
Total Quantity Shipped: 2180
Total Cartons Shipped: 545