

Date: 7/29/2024 10:38:49 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 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	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 79790219		Appointment Time	Actual Driver Arrival Time
		0900 AM	0936 PM
			Driver Departure Time
			1038 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431801231	646	7096.35	Y	N	06757168001227635	7035A	
3508527257	138	1654.99	Y	N	06757168001227659	7035R	
2282050130	36	240.54	Y	N	06757168001227642	7035A	
1431801232	119	1808.86	Y	N	06757168001228779	7035A	
9031123141	545	2063.46	Y	N	06757168001228793	7035A	
<b>Grand Total</b>	<b>1484</b>	<b>12864.20</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description requires specific or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
903	ctns			10560.20		Comforters, Bedspreads	49017	200
36	ctns			240.54		Ice Cream Maker	55820	100
545	ctns			2063.46		Panels, Valances	49260 Sub 4	175
<b>1484</b>				<b>12864.20</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> <b>Fee Terms:</b> 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.

<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: <i>KW 7/29/24</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 sold to carrier <input type="checkbox"/> By Driver/Plates	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>MA 7/29/24</i>
--	--	--	--

Order No.: 71108309      Order Date: 07/22/2024      Customer: WALMARTPRWH      Customer PO No.: 1431601232  
 PO Type No.: 0033      Location No.: 7035A      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 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
661584624	WMPR10-0330	022164302912	100% Polyester Printed Comfort	EA	2	4	2	4	2
661584625	WMPR10-0331	022164302929	100% Polyester Printed Comfort	EA	2	4	2	4	2
661584626	WMPR10-0332	022164302936	100% Polyester Printed Comfort	EA	2	18	9	18	9
661584627	WMPR10-0333	022164302943	100% Polyester Printed Comfort	EA	2	4	2	4	2
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	16	8	16	8
661584632	WMPR10-0338	022164302998	100% Polyester Foil Metallic P	EA	2	2	1	2	1
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	14	7	14	7
661584635	WMPR10-0341	022164303025	100% Polyester Foil Metallic P	EA	2	6	3	6	3
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	12	6	12	6
661584751	WMPR10-0344	022164303056	100% Polyester Foil Metallic P	EA	2	4	2	4	2
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	30	15	30	15

**Total Quantity Ordered: 238**  
**Total Ordered: 119**  
**Total Quantity Shipped: 238**  
**Total Cartons Shipped: 119**