

Date: 8/16/2024 3:59:18 PM

## Master Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001242195	
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:	183794
	7035A	Seal number(s):	36585899
City/State/Zip:	Alachua, FL 32615	SCAC: WALM	
SID#:		Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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	
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Lead #: 80333836		Appointment Time	Actual Driver Arrival Time
		11:00 AM	15:00 PM
			Driver Departure Time
			16:59 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9031123073	72	177.12	Y	N	06757168001242164	7035G	
3508527288	376	4501.12	Y	N	06757168001242157	7035R	
2282050512	10	65.56	Y	N	06757168001242140	7035A	
1431601408	474	5523.91	Y	N	06757168001242126	7035A	
1431601409	116	1793.72	Y	N	06757168001242133	7035A	
9031123381	599	2359.18	Y	N	06757168001242171	7035A	
<b>Grand Total</b>	<b>1647</b>	<b>14420.61</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special 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 206 of NMFC Item 306</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
966	ctns			11818.75		Comforters, Bedspreads	49017	200
10	ctns			65.56		Ice Cream Maker	55620	100
671	ctns			2536.30		Panels, Valances	49260 Sub 4	175
<b>1647</b>				<b>14420.61</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 \_\_\_\_\_

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 material is properly classified, packaged, marked and labeled, and is in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallet: 31

OG 8/16/24

Trailer Loaded:

By Shipper

By Driver

Freight Counted:

By Shipper

By Driver/pallets paid 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.

5.2.25  
Doreen Kelly 8/16/24

Order No.: 71274957      Order Date: 08/11/2024      Customer: WALMARTPRWH      Customer PO No.: 9031123381  
 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	84	21	84	21
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	64	16	64	16
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	20	5	20	5
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	56	14	56	14
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	60	15	60	15
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	56	14	56	14
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	32	8	32	8
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	16	4	16	4
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	20	5	20	5
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	64	16	64	16

**Total Quantity Ordered: 2396**  
**Total Ordered: 599**  
**Total Quantity Shipped: 2396**  
**Total Cartons Shipped: 599**