

Date: 8/7/2024 3:39:39 PM

Master Bill of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001237443	
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:	208033
	7035A	Seal number(s):	5624966
City/State/Zip:	Alachua, FL 32615	SCAC:	WALM
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 80038324		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0900 AM	1401 PM
			Driver Departure Time
			1539 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431601130	45	669.53	Y	N	06757168001236132	7035G	
1431601316	359	3881.08	Y	N	06757168001236149	7035A	
1431601317	71	1064.72	Y	N	06757168001237429	7035A	
2282050317	3	17.84	Y	N	06757168001236156	7035A	
3508527274	208	2612.96	Y	N	06757168001236170	7035R	
9031122960	398	1566.61	Y	N	06757168001236187	7035G	
9031123074	540	2977.02	Y	N	06757168001236194	7035G	
9031123113	463	1766.50	Y	N	06757168001236200	7035G	
9031123262	305	1182.19	Y	N	06757168001237436	7035A	
Grand Total	2392	15738.45					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
583	ctns			8228.29		Comforters, Bedspreads	49017	200
3	ctns			17.84		Ice Cream Maker	55620	100


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: <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.

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 Pallets: 31 <i>JWS 8-7-24</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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. 
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Order No.: 71181929 Order Date: 07/31/2024 Customer: WALMARTPRWH Customer PO No.: 9031123262
 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	40	10	40	10
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	40	10	40	10
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	104	26	104	26
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	24	6	24	6
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	12	3	12	3
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	4	1	4	1
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	12	3	12	3
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	16	4	16	4
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	8	2	8	2
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	16	4	16	4
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	16	4	16	4

Total Quantity Ordered: 1220
Total Ordered: 305
Total Quantity Shipped: 1220
Total Cartons Shipped: 305