

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

Master Bill Of Lading

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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"/>
		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 #: 80038324		Appointment Time	Actual Driver Arrival Time
		0900 AM	1401 AM
			1539 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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
683	ctns			8228.29		Comforters, Bedspreads	49017	200
3	ctns			17.84		Ice Cream Maker	55620	100

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 / 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	Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and requires placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Driver/pallets said to contain	

Order No.: 71077625 Order Date: 07/20/2024 Customer: WALMARTPRWH Customer PO No.: 9031123113
 PO Type No.: 0003 Location No.: 7035G 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 7035G-GENERAL
 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
585934511	WMPR40-0155	086569437761	PR VOIL NAVY CURT 95	EA	4	84	21	84	21
587061157	WMPR40-0193	086569521248	PR FIONA RED w95	EA	4	80	20	80	20
599957510	WMPR40-0255	022164186581	Charlie Metallic Single Window	EA	4	212	53	212	53
661497619	WMPR40-0304	022164298246	Jakara Window Panel	EA	4	308	77	308	77
661497621	WMPR40-0306	022164298260	Jakara Window Panel	EA	4	352	88	352	88
661497622	WMPR40-0318	022164301731	100% Polyester MF Foil Print W	EA	4	272	68	272	68
661497650	WMPR40-0320	022164301755	100% Polyester MF Foil Print W	EA	4	408	102	408	102
661497648	WMPR43-0317	022164301724	100% Polyester MF Foil Print K	EA	4	64	16	64	16
661497649	WMPR43-0319	022164301748	100% Polyester MF Foil Print K	EA	4	72	18	72	18

Total Quantity Ordered: 1852
Total Ordered: 463
Total Quantity Shipped: 1852
Total Cartons Shipped: 463