

Date: 10/11/2024 11:14:35 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001293807	
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: ALLEN LUND COMPANY	
Name:	Wal-Mart DC 7035A-ASM DIS	DC#:	7035A
		Div.:	
Address:	18815 NW 115 Avenue 7035A	Trailer number:	777777
		Seal number(s):	36585873
City/State/Zip:	Alachua, FL 32615	SCAC:	LUAC
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 36138639		0900 AM PM	0808 AM PM
		Driver Departure Time	11:14 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431601839	292	3340.42	Y	N	06757168001293791	7035A	
1431601840	119	1898.12	Y	N	06757168001288810	7035A	
9031124065	689	2713.88	Y	N	06757168001288827	7035A	
Grand Total	1100	7952.42					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in loading or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Rule 366.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
16	Pallet			800.00		Pallet		70
		411	ctns	5238.54		Comforters, Bedspreads	49017	200
		689	ctns	2713.88		Panels, Valances	49260 Sub 4	175
16				8752.42		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: <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.
	Shipper Signature <i>R.C.</i>

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: 16 <i>[Signature]</i> 10/11/24	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. <i>[Signature]</i>
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Order No.: 71724696	Order Date: 10/06/2024	Customer: WALMARTPRWH S	Customer PO No.: 1431601840
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
661584626	WMPR10-0332	022164302936	100% Polyester Printed Comfort	EA	2	12	6	12	6
661584627	WMPR10-0333	022164302943	100% Polyester Printed Comfort	EA	2	4	2	4	2
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	18	9	18	9
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	22	11	22	11
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	26	13	26	13
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	28	14	28	14
661584761	WMPR10-0346	022164303070	100% Polyester Foil Metallic P	EA	2	22	11	22	11
661584639	WMPR10-0349	022164303100	100% Polyester Printed Comfort	EA	2	38	19	38	19
661584640	WMPR10-0350	022164303117	100% Polyester Printed Comfort	EA	2	18	9	18	9
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	22	11	22	11
661584644	WMPR10-0354	022164303155	100% Polyester Printed Comfort	EA	2	10	5	10	5

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