

Date: 9/25/2024 10:10:15 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001278163	
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 7035A	Trailer number:	153343
		Seal number(s):	36975829
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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 81399755		AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2282051305	3	23.79	Y	N	06757168001278101	7035A	
9031123703	103	337.71	Y	N	06757168001278125	7035G	
9031123898	967	3869.71	Y	N	06757168001278132	7035A	
1431601666	501	5662.06	Y	N	06757168001278088	7035A	
1431601667	149	2303.53	Y	N	06757168001278095	7035A	
3508527344	160	1936.56	Y	N	06757168001278118	7035R	
<b>Grand Total</b>	<b>1883</b>	<b>14133.36</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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
810	ctns			9902.15		Comforters, Bedspreads	49017	200
3	ctns			23.79		Ice Cream Maker	55620	100
1070	ctns			4207.42		Panels, Valances	49260 Sub 4	175
1883				14133.36		<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"/> <b>Customer check acceptable:</b> <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.

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small> Total Pallet: 31 <i>Kw 10/3/24</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 said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small> <i>S.A. 10-3-24</i>
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Order No.: 71579581      Order Date: 09/19/2024      Customer: WALMARTPRWH      Customer PO No.: 1431601667  
 S  
 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	30	15	30	15
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	26	13	26	13
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	22	11	22	11
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	38	19	38	19
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	34	17	34	17
661584761	WMPR10-0346	022164303070	100% Polyester Foil Metallic P	EA	2	16	8	16	8
661584639	WMPR10-0349	022164303100	100% Polyester Printed Comfort	EA	2	34	17	34	17
661584640	WMPR10-0350	022164303117	100% Polyester Printed Comfort	EA	2	10	5	10	5
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	50	25	50	25
661584644	WMPR10-0354	022164303155	100% Polyester Printed Comfort	EA	2	8	4	8	4

**Total Quantity Ordered: 298**  
**Total Ordered: 149**  
**Total Quantity Shipped: 298**  
**Total Cartons Shipped: 149**