

Date: 11/21/2024 10:35:01 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001328813
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: 181007
	7035A	Seal number(s): 63488877
City/State/Zip:	Alachua, FL 32615	SCAC: WALM
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:		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 UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 83046421		Preload (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#
1431602139	41	634.33	Y	N	06757168001328578	7035A	
9031124473	504	1697.40	Y	N	06757168001328653	7035G	
9031124474	432	1896.84	Y	N	06757168001328660	7035G	
9031124578	193	765.47	Y	N	06757168001328677	7035A	
1431602138	216	2477.34	Y	N	06757168001328561	7035A	
2282052490	2	15.40	Y	N	06757168001328608	7035A	
3508527436	116	1449.56	Y	N	06757168001328622	7035R	
1431602085	288	4335.84	Y	N	06757168001328554	7035G	
Grand Total	1792	13272.18					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
661	ctns			8897.07		Comforters, Bedspreads	49017	200
2	ctns			15.40		Ice Cream Maker	55620	100
1129	ctns			4359.71		Panels, Valances	49260-4	175

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"/>
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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.
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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: 18 <i>[Signature]</i> 11/21/24	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> 11/21/24
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Order No.: 72192453 Order Date: 11/17/2024 Customer: WALMARTPRWH Customer PO No.: 9031124578
 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	28	7	28	7
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	16	4	16	4
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	12	3	12	3
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	8	2	8	2
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	12	3	12	3
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	4	1	4	1
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	4	1	4	1
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	8	2	8	2
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	12	3	12	3
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	24	6	24	6
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	4	1	4	1

Total Quantity Ordered: 772
Total Ordered: 193
Total Quantity Shipped: 772
Total Cartons Shipped: 193