

Date: 1/13/2025 10:35:00 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001370935
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:	Consolidation Dock 7101	DC#: 7101
		Div.
Address:	1200 Mason Dixon Ln 7101	Trailer number: 201898
		Seal number(s): 34484299
City/State/Zip:	Conley, GA 30288	SCAC: WALM
SID#:		Pro Number: 0000
		FOB: <input type="checkbox"/>

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 (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 84377143		1000 AM PM	0807 AM PM
			Driver Departure Time
			1035 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2282053229	5	27.75	Y	N	06757168001370928	7035A	
4358527669	236	2959.00	Y	N	06757168001370874	7038R	
1431602447	175	1934.29	Y	N	06757168001370799	7035A	
3930249723	1	7.93	Y	N	06757168001370850	7038A	
9031125080	206	814.89	Y	N	06757168001368697	7035A	
9325169607	353	3960.60	Y	N	06757168001370881	7038A	
1431602448	89	1360.27	Y	N	06757168001368680	7035A	
3508527516	268	3150.92	Y	N	06757168001370829	7035R	
Grand Total	1333	14215.65					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 306</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1121	ctns			13365.08		Comforters, Bedspreads	49017	200
6	ctns			35.68		Ice Cream Maker	55620	100
206	ctns			814.89		Panels, Valances	49260-4	175

Where the rate is dependent on value, shippers are required to advise 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: 33 <i>[Signature]</i> 1/13/25	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> 1/13 5LSC
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Order No.: 73071899 Order Date: 01/05/2025 Customer: WALMARTPRWH Customer PO No.: 1431602448
 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	14	7	14	7
661584627	WMPR10-0333	022164302943	100% Polyester Printed Comfort	EA	2	8	4	8	4
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	10	5	10	5
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	10	5	10	5
661584635	WMPR10-0341	022164303025	100% Polyester Foil Metallic P	EA	2	18	9	18	9
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	14	7	14	7
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	4	2	4	2
661584761	WMPR10-0346	022164303070	100% Polyester Foil Metallic P	EA	2	12	6	12	6
661584639	WMPR10-0349	022164303100	100% Polyester Printed Comfort	EA	2	6	3	6	3
661584640	WMPR10-0350	022164303117	100% Polyester Printed Comfort	EA	2	12	6	12	6
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	10	5	10	5

Total Quantity Ordered: 178
Total Ordered: 89
Total Quantity Shipped: 178
Total Cartons Shipped: 89