

Date: 12/30/2024 1:28:46 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001356113	
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:	200692
		Seal number(s):	34484141
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"/>
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:		(check box)	UNDERLYING BILLS OF LANDING
Load #: 83823596		Appointment Time	Actual Driver Arrival Time
		<i>Preload</i> AM	— AM
		PM	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#
2808526532	40	523.20	Y	N	06757168001355895	7045R	
1431602318	62	948.89	Y	N	06757168001353587	7035A	
1431602317	442	5081.65	Y	N	06757168001355833	7035A	
3508527484	272	3238.16	Y	N	06757168001355932	7035R	
4975698830	263	3020.00	Y	N	06757168001355949	7045A	
9031124882	612	2474.03	Y	N	06757168001353600	7035A	
2282052957	7	49.10	Y	N	06757168001355871	7035A	
1880498260	1	7.93	Y	N	06757168001355857	7045A	
Grand Total	1699	15342.96					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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
1079	ctns			12611.90		Comforters, Bedspreads	49017	200
8	ctns			57.03		Ice Cream Maker	55620	100
612	ctns			2474.03		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 to 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

SHIPPER SIGNATURE / DATE

This is to certify that the above named materials are properly loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallet: 34

EW 12/30/24

Trailer Loaded:

By Shipper
 By Driver

Freight Counted:

By Shipper
 By Driver/pallets said to contain
 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.

Dannie Horne 12-30-24

Order No.: 72882769 Order Date: 12/15/2024 Customer: WALMARTPRWH Customer PO No.: 9031124882
 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	76	19	76	19
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	12	3	12	3
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	108	27	108	27
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	64	16	64	16
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	8	2	8	2
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	28	7	28	7
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	12	3	12	3
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	76	19	76	19

Total Quantity Ordered: 2448
Total Ordered: 612
Total Quantity Shipped: 2448
Total Cartons Shipped: 612