

Date: 3/11/2025 10:26:57 AM

Master Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Master Bill of Lading Number: 06757168001419269

SHIP TO
 Name: Wal-Mart DC 7035A-ASM DIS DC#: 7035A
 Div.
 Address: 18815 NW 115 Avenue
 7035A
 City/State/Zip: Alachua, FL 32615
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 188697
 Seal number(s): 36585166
 SCAC: WALM
 Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

SPECIAL INSTRUCTIONS:
 Load #: 85991633

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

Appointment Time: 09:30 AM
 Actual Driver Arrival Time: 8:04 AM
 Driver Departure Time: 10:26 AM

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO		Supplier#
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#		
3508527603	32	433.28	Y	N	06757168001413724	7035R		
9031125740	759	3006.12	Y	N	06757168001414127	7035A		
1431602838	75	1117.15	Y	N	06757168001419245	7035A		
2282053994	4	31.72	Y	N	06757168001408096	7035A		
3508527588	32	433.28	Y	N	06757168001408102	7035R		
1431602830	49	735.84	Y	N	08757168001414134	7035A		
2282054022	1	6.49	Y	N	06757168001413823	7035A		
9031125753	254	972.14	Y	N	06757168001419252	7035A		
2282054167	10	55.50	Y	N	06757168001413731	7035A		
1431602783	461	5385.04	Y	N	06757168001408089	7035A		
1431602829	520	6039.62	Y	N	06757168001413700	7035A		
			Y	N				
			Y	N				
Grand Total	2197	18216.18						

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: 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 / 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 Pallets: 41
 SD 3/11/25

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

SHIPPER SIGNATURE

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.
 SLSC 3/11/25

Order No.: 73450148 Order Date: 02/27/2025 Customer: WALMARTPRWH Customer PO No.: 9031125740
 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	104	26	104	26
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	28	7	28	7
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	28	7	28	7
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	36	9	36	9
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	48	12	48	12
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	16	4	16	4
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	20	5	20	5
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	20	5	20	5
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	56	14	56	14
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	32	8	32	8

Total Quantity Ordered: 3036
Total Ordered: 759
Total Quantity Shipped: 3036
Total Cartons Shipped: 759