

Date: 6/20/2025 2:20:15 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001493085	
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: WALMART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number: 14304	
	7101	Seal number(s): 3041405	
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Term:	
Name:			
Address:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
City/State/Zip:		(check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 88558555		Appointment Time 10:00 AM	Actual Driver Arrival Time 12:59 PM
			Driver Departure Time 2:35 PM

CUSTOMER ORDER INFORMATION					ADDITIONAL SHIPPER INFO		
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	Bill of Lading	DC#	Supplier#	
1431603731	41	595.09	Y N	06757168001490572	7035A		
9136901626	12	95.76	Y N	06757168001479283	7034G		
9932570855	8	63.84	Y N	06757168001490558	6092G		
6132541382	234	3028.01	Y N	06757168001471243	6006A		
4333200487	32	417.44	Y N	06757168001486117	6020A		
4975699781	10	77.71	Y N	06757168001485417	7045A		
9782211877	86	1062.12	Y N	06757168001471519	6043A		
5033090578	13	109.18	Y N	06757168001485509	6094A		
9031126931	401	1544.05	Y N	06757168001490589	7035A		
2532421252	16	127.68	Y N	06757168001478334	6030G		
2732072364	61	573.37	Y N	06757168001486124	6017A		
5537301484	243	3836.49	Y N	06757168001485516	6027A		
			Y N				
Grand Total	1157	11530.74					

<p>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 _____</p>		<p>COD Amount: _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>	
<p>NOTE Liability Limitation for loss or damage in this shipment may be applicable under 49 U.S.C. 14706(c)(1)(A) and (B).</p>			
<p>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.</p>		<p>The carrier shall not be liable for loss or damage to the contents of this shipment without payment of freight and all other lawful charges.</p>	
<p>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: 29 <i>Spleno125</i></p>		<p>SHIPPER SIGNATURE / PICKUP DATE The carrier acknowledges receipt of package and required placards. Carrier certifies that the shipper has provided accurate information and that the carrier has the DOT required placards and a copy of the placard book or equivalent documentation in the vehicle. <i>[Signature]</i></p>	
<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>		<p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	

Order No.: 74114181 Order Date: 06/15/2025 Customer: WALMARTPRWH Customer PO No.: 1431603731
 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	2	1	2	1
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	12	6	12	6
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	2	1	2	1
661584761	WMPR10-0346	022164303070	100% Polyester Foil Metallic P	EA	2	2	1	2	1
661584639	WMPR10-0349	022164303100	100% Polyester Printed Comfort	EA	2	10	5	10	5
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	4	2	4	2
661584644	WMPR10-0354	022164303155	100% Polyester Printed Comfort	EA	2	8	4	8	4
661584647	WMPR10-0357	022164303186	100% Polyester Ruffles Comfort	EA	2	10	5	10	5
671055516	WMPR10-0416	022164454680	100% Polyester Printed Comfort	EA	2	4	2	4	2
671055518	WMPR10-0418	022164454703	100% Polyester Comforter Set	EA	2	6	3	6	3

Total Quantity Ordered: 82
Total Ordered: 41
Total Quantity Shipped: 82
Total Cartons Shipped: 41