

SHIP FROM		Master Bill of Lading Number: 06757168000765152
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:	18245 NW 115 Avenue	Trailer number: 162308
	7035A	Seal number(s): 1586716
City/State/Zip:	Alachua, FL 32615	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 98330872		Actual Driver Arrival Time
		Driver Departure Time
		AM PM AM PM AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3508525694	460	5194.24	Y	N	06757168000765107	7035R	
4376353063	230	866.49	Y	N	06757168000765114	7035A	
5308689208	33	112.23	Y	N	06757168000765138	7035A	
9773294857	574	6416.62	Y	N	06757168000765145	7035A	
Grand Total	1297	12589.58					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities 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(j) of NMFC Item 309.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
922	ctns			11313.16		Comforters, Bedspreads	49017	200
230	ctns			866.49		Panels, Valances	49390 Sub 4	175
112	ctns			297.70		Sheet Set & Pillowcase	49390 Sub 4	175
33	ctns			112.23		Shower curtain	49385	77.5
1297				12589.58		Grand Total		

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.

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: <i>W 8-9-22</i>	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> 8-9-22 50221
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Order No.: 6772587 Order Date: 07/30/2022 Customer: WALMARTPR Customer PO No.: 4376353063
 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
 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	Solid Voile Sheer	EA	4	68	17	68	17
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	24	6	24	6
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	16	4	16	4
575821482	WMPR40-0045	086569276278	Crushed Voile Grommet	EA	4	44	11	44	11
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	48	12	48	12
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	20	5	20	5
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	28	7	28	7
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	20	5	20	5
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	28	7	28	7
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	32	8	32	8
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	16	4	16	4
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	12	3	12	3

Total Quantity Ordered: 920
Total Ordered: 230
Total Quantity Shipped: 920
Total Cartons Shipped: 230

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575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	16	4	16	4
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	20	5	20	5
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	24	6	24	6
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	16	4	16	4
583930281	WMPR40-0107	086569382375	Solid Voile Window Panel	EA	4	20	5	20	5
583930282	WMPR40-0108	086569382382	Solid Voile Window Panel	EA	4	20	5	20	5
583930283	WMPR40-0109	086569382399	Solid Voile Window Panel	EA	4	36	9	36	9
585934511	WMPR40-0155	086569437761	Solid Voile Sheer	EA	4	28	7	28	7
585934512	WMPR40-0156	086569438942	Irina Voile Sheer	EA	4	4	1	4	1
585934513	WMPR40-0157	086569464637	Zoe Voile	EA	4	12	3	12	3
585934514	WMPR40-0158	086569464644	Marrine Voile	EA	4	4	1	4	1
587061140	WMPR40-0176	086569521033	Solid Thermal Single Panel	EA	4	16	4	16	4
587061141	WMPR40-0177	086569521057	Solid Thermal Single Panel	EA	4	24	6	24	6

Total Quantity Ordered: 920
Total Ordered: 230
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 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587061142	WMPR40-0178	086569521064	Solid Thermal Single Panel	EA	4	24	6	24	6
587061143	WMPR40-0179	086569521071	Solid Thermal Single Panel	EA	4	28	7	28	7
587061144	WMPR40-0180	086569521088	Solid Thermal Single Panel	EA	4	56	14	56	14
587061147	WMPR40-0183	086569521118	Solid Thermal Single Panel	EA	4	12	3	12	3
587061148	WMPR40-0184	086569521156	Charlie Metallic Single Panel	EA	4	12	3	12	3
587061149	WMPR40-0185	086569521163	Charlie Metallic Single Panel	EA	4	64	16	64	16
587061151	WMPR40-0187	086569521187	Charlie Metallic Single Panel	EA	4	48	12	48	12
587061153	WMPR40-0189	086569521200	Fiona Single Panel	EA	4	8	2	8	2
587061154	WMPR40-0190	086569521217	Fiona Single Panel	EA	4	24	6	24	6
587061155	WMPR40-0191	086569521224	Fiona Single Panel	EA	4	16	4	16	4
587061156	WMPR40-0192	086569521231	Fiona Single Panel	EA	4	8	2	8	2

Total Quantity Ordered: 920
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PACKING LIST

PAGE 4 OF 4

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PO Type No.: 0033 **Location No.:** 7035A **Dept. No.:** 00017

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587061158	VMMPR40-0194	086569521255	Fiona Single Panel	EA	4	24	6	24	6

Total Quantity Ordered: 920
Total Ordered: 230
Total Quantity Shipped: 920
Total Cartons Shipped: 230