

<b>SHIP FROM</b> Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Master Bill of Lading Number: 06757168000915793	
<b>SHIP TO</b> Name: Consolidation Dock 7101 DC#: 7101 Div. Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: WAL-MART FLEET Trailer number: 131293 Seal number(s): 36585512 SCAC: WALM Pro Number:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b> Name: Address: City/State/Zip:		Freight Charge Terms: Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/> <input checked="" type="checkbox"/> MASTER BILL OF LADING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 67043023		Appointment Time AM PM: 1100 AM Actual Driver Arrival Time AM PM: 1225 PM Driver Departure Time AM PM: 1737 PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/BLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7159169632	4	12.76	Y	N	06757168000913232	7038A
4376356205	111	390.11	Y	N	06757168000914161	7035A
9879190557	13	41.47	Y	N	06757168000913263	7035A
4213326245	96	1560.00	Y	N	06757168000913188	6092R
4969389353	4	12.76	Y	N	06757168000913201	7045A
4975693779	263	3412.15	Y	N	06757168000913218	7045A
5069389492	5	18.70	Y	N	06757168000913225	6092A
9325164293	273	3873.93	Y	N	06757168000913249	7038A
2124554816	317	4782.97	Y	N	06757168000913171	6092A
4859389290	22	81.73	Y	N	06757168000913195	6030A
1424704889	534	7184.88	Y	N	06757168000913164	6030A
9773296833	296	3792.36	Y	N	06757168000913256	7035A
			Y	N		
<b>Grand Total</b>	1938	25173.82				

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"/>	
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 merchandise are properly classified, packaged, marked, labeled and are in proper condition for transportation according to the applicable regulations of 49 CFR. Total Pallets: <i>32/23</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.	

Order No.: 6964806      Order Date: 03/16/2023      Customer: WALMARTPR      Customer PO No.: 4376356205  
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	28	7	28	7
575821483	WMPR40-0043	086569276254	Solid Voile Sheer	EA	4	20	5	20	5
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	12	3	12	3
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	12	3	12	3
575821485	WMPR40-0047	086569276292	Crushed Voile Grommet	EA	4	8	2	8	2
575821471	WMPR40-0048	086569276315	Crushed Voile Grommet	EA	4	60	15	60	15
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	16	4	16	4
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	8	2	8	2
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	24	6	24	6
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	12	3	12	3
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	20	5	20	5
583930281	WMPR40-0107	086569382375	Solid Voile Window Panel	EA	4	40	10	40	10

**Total Quantity Ordered: 444**  
**Total Ordered: 111**  
**Total Quantity Shipped: 444**  
**Total Cartons Shipped: 111**