

Date: 9/5/2023 11:29:56 AM

Bill Of Lading

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

Bill of Lading Number: 06757168001012293



SHIP TO
 Name: Wal-Mart DC 7035A-ASM DIS Location #: 7035A
 Address: 18245 NW 115 Avenue
 7035A
 City/State/Zip: Alachua, FL 32615
 CID#: _____ FOB:
 Dept: 00017

CARRIER NAME: WAL-MART FLEET

Trailer number: 184358
Seal number(s): 36975691

SCAC: WALM
Pro Number:



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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
0930 AM	11:15 AM	11:29 AM

SPECIAL INSTRUCTIONS:
 Load #: 71191144

CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4376358683	902	0	2419.21	Y N	09/02/2023	7035A	0033	00017	
GRAND TOTAL	902	0	2419.21						

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packages so to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			105.00		Pallet		
		902	ctns	2419.21		Panels, Valances	49260 Sub 4	175
3		902		2524.21		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 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.
KW 9-5-23

Trailer Loaded:
 By Shipper
 By Driver

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

CARRIER SIGNATURE / PICKUP DATE
 Carrier not responsible for packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response check or equivalent documentation in the vehicle. Property received above is received in good order, except as noted.
WALM 9/5/23 SLS

Validated.

Customer PO No.	EAE SO No.	Customer	Dept. No.	Location	Date Type	Start Date	End Date	Item No.
437635863								

Customer PO No.	EAE SO No.	Customer	Dept. No.	Location	Date Type	Start Date	End Date	Item No.
437635863	7055776	WALMARTPR	0033	7035A	08/24/2023	08/29/2023		

Customer PO No.	EAE SO No.	Customer	Dept. No.	Location	Date Type	Start Date	End Date	Item No.
437635863	7055776	WALMARTPR	0033	7035A	08/24/2023	08/29/2023		

Customer PO No.	EAE SO No.	Customer	Dept. No.	Location	Date Type	Start Date	End Date	Item No.
437635863	7055776	WALMARTPR	0033	7035A	08/24/2023	08/29/2023		

Customer PO No.	EAE SO No.	Customer	Dept. No.	Location	Date Type	Start Date	End Date	Item No.
437635863	7055776	WALMARTPR	0033	7035A	08/24/2023	08/29/2023		

Denied.

PACKING LIST
PAGE 1 OF 6

Order No.: 7055776	Order Date: 08/24/2023	Customer: WALMARTPR	Customer PO No.: 437635863
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
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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	16	4	16	4
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	8	2	8	2
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	60	15	60	15
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	4	1	4	1
575821477	WMPR40-0053	086569276360	PR BRNA WH CURT 95	EA	4	12	3	12	3
575821478	WMPR40-0055	086569276391	PR AJRORA WH MET w	EA	4	24	6	24	6
575821469	WMPR40-0056	086569276407	PR AJRORA AQU MET w	EA	4	8	2	8	2
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	20	5	20	5
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	20	5	20	5
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	12	3	12	3
583830280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	36	9	36	9

Total Quantity Ordered:	3608
Total Ordered:	902
Total Quantity Shipped:	3608
Total Cartons Shipped:	902

Order No.: 7055776 Order Date: 08/24/2023 Customer: WALMARTPR Customer PO No.: 4376358683
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

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 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

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 BENTONVILLE, AR 72716

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 WAL-MART DC 7035A-ASM DIS
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 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583930281	WMPR40-0107	086569382375	PR VOIL RED CURT 95	EA	4	8	2	8	2
583930283	WMPR40-0109	086569382399	PR VOIL TEAL CURT 95	EA	4	24	6	24	6
585934511	WMPR40-0155	086569437761	PR VOIL NAVY CURT 95	EA	4	16	4	16	4
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	40	10	40	10
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	20	5	20	5
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	12	3	12	3
587061143	WMPR40-0179	086569521071	PR SOLID THERM NAVY	EA	4	84	21	84	21
587061144	WMPR40-0180	086569521088	PR SOLID THERM RED	EA	4	68	17	68	17
587061145	WMPR40-0181	086569521095	PR SOLID THERM FUX	EA	4	16	4	16	4
587061147	WMPR40-0183	086569521116	PR SOLID THERM LILAC	EA	4	52	13	52	13
587061148	WMPR40-0184	086569521156	PR CHARLIE MET WHITE	EA	4	88	22	88	22

Total Quantity Ordered: 3608
 Total Ordered: 902
 Total Quantity Shipped: 3608
 Total Cartons Shipped: 902

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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
587061149	WMPR40-0185	086569521163	PR CHARLIE MET SILV	EA	4	16	4	16	4
587061151	WMPR40-0187	086569521187	PR CHARLIE MET BLUE	EA	4	20	5	20	5
587061153	WMPR40-0189	086569521200	PR FIONA IVORY w95	EA	4	8	2	8	2
587061154	WMPR40-0190	086569521217	PR FIONA GREY w95	EA	4	40	10	40	10
587061155	WMPR40-0191	086569521224	PR FIONA AQUA w95	EA	4	20	5	20	5
587061156	WMPR40-0192	086569521231	PR FIONA NAVY w95	EA	4	4	1	4	1
587061158	WMPR40-0194	086569521255	PR FIONA PINK w95	EA	4	28	7	28	7
599957510	WMPR40-0255	022164186581	Charle Metallic Single Window	EA	4	4	1	4	1
651184809	WMPR40-0268	022164186540	Ombre Window Panel	EA	4	24	6	24	6
659871665	WMPR40-0301	022164273281	Solid Thermal Single Panel	EA	4	140	35	140	35
659587187	WMPR40-0302	022164294682	Three Dashes Sheer	EA	4	140	35	140	35

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
661497619	WMPR40-0304	022164298246	Jakara Window Panel	EA	4	84	21	84	21
661497621	WMPR40-0306	022164298260	Jakara Window Panel	EA	4	84	21	84	21
661584628	WMPR40-0334	022164302950	100% Polyester Printed Window	EA	4	148	37	148	37
661584634	WMPR40-0340	022164303018	100% Polyester Metallic Printe	EA	4	200	50	200	50
661584637	WMPR40-0343	022164303049	100% Polyester Metallic Printe	EA	4	136	34	136	34
661584650	WMPR40-0359	022164303209	100% Polyester Printed Window	EA	4	148	37	148	37
661497635	WMPR40-0362	022164304398	100% Polyester Solid Thermal W	EA	4	140	35	140	35
661497618	WMPR43-0303	022164298239	Jakara Kitchen Tier Set	EA	4	92	23	92	23
661497620	WMPR43-0305	022164298253	Jakara Kitchen Tier Set	EA	4	92	23	92	23
661497623	WMPR43-0311	022164298314	Bless This Home Kitchen Tier S	EA	4	92	23	92	23
661497625	WMPR43-0312	022164298321	Faith Kitchen Tier Set	EA	4	92	23	92	23

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
661497626	WMPR43-0313	022164298338	Family Is Forever Kitchen Tier	EA	4	92	23	92	23
661497651	WMPR43-0314	022164298345	Lavinia Kitchen Tier Set	EA	4	92	23	92	23
661497628	WMPR43-0315	022164298352	Andrea Kitchen Tier Set	EA	4	92	23	92	23
661497630	WMPR43-0316	022164298369	Moa Kitchen Tier Set	EA	4	92	23	92	23
661497632	WMPR43-0321	022164301762	100% Polyester Thermal Solid K	EA	4	144	36	144	36
661497652	WMPR43-0322	022164301779	100% Polyester Thermal Solid K	EA	4	144	36	144	36
661497653	WMPR43-0323	022164301786	100% Polyester Thermal Solid K	EA	4	92	23	92	23
661497634	WMPR43-0324	022164301793	100% Polyester Thermal Solid K	EA	4	92	23	92	23
661497636	WMPR43-0325	022164302561	93% Polyester 7% Metallic Fion	EA	4	92	23	92	23
661497638	WMPR43-0326	022164302578	93% Polyester 7% Metallic Fion	EA	4	92	23	92	23
661497639	WMPR43-0327	022164302585	93% Polyester 7% Metallic Fion	EA	4	92	23	92	23

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