

**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

SPECIAL INSTRUCTIONS:  
 Load #: 71191144

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)

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

CUSTOMER ORDER INFORMATION

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	
<b>GRAND TOTAL</b>	902	0	2419.21						

CARRIER INFORMATION

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 packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			105.00		Pallet		
		902	ctns	2419.21		Panels, Valances	49260 Sub 4	175
						<b>GRAND TOTAL</b>		
3		902		2524.21				

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

**SHIPPER SIGNATURE / DATE**  
 This is to certify that the above named materials are properly described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 [Signature] 9-5-23

Trailer Loaded:  By Shipper  By Driver  
 Freight Counted:  By Shipper  By Driver/pallets said to contain  By Driver/Placards

**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 book or equivalent documentation in the vehicle. Property received above is received in good order, except as noted.  
 [Signature] 9/5/23 SASC

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

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**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	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 IRINA WH CURT 95	EA	4	12	3	12	3
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	24	6	24	6
575821469	WMPR40-0056	086569276407	PR AURORA 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
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	36	9	36	9

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**Total Quantity Ordered: 3608**

**Total Ordered: 902**

**Total Quantity Shipped: 3608**

**Total Cartons Shipped: 902**