

SHIP FROM		Master Bill of Lading Number: 06757168001035407	
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:	18815 NW 115 Avenue	Trailer number:	<del>134842</del> 184812
	7035A	Seal number(s):	36975627
City/State/Zip:	Alachua, FL 32615	SCAC:	WALM
SID#:		Pro Number:	0
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 72082954		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		<i>Preload</i>	
		AM	AM
		PM	PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9773298554	78	928.15	Y	N	06757168001035353	7035G	
9773298589	116	1791.52	Y	N	06757168001035377	7035A	
9773298612	126	1807.46	Y	N	06757168001035391	7035A	
4376359167	195	712.91	Y	N	06757168001035360	7035A	
9879191636	2	6.38	Y	N	06757168001035384	7035A	
<b>Grand Total</b>	<b>517</b>	<b>5246.42</b>					

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 so as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
320	ctns			4527.13		Comforters, Bedspreads	49017	200
195	ctns			712.91		Panels, Valances	49260 Sub 4	175
2	ctns			6.38		Shower curtain	49385	77.5
<b>517</b>				<b>5246.42</b>		<b>Grand Total</b>		

<p><small>When the value of the property is in excess of \$500, the carrier is required to state specifically in writing the agreed or declared value of the property as follows:</small></p> <p>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p><b>COD Amount \$</b></p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p><b>SHIPPER SIGNATURE / DATE</b></p> <p>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.</p> <p>Total Pallet: 14</p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver/pallets said to contain</p> <p><input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b></p> <p>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.</p> <p><i>Chen Douglas</i> 10-10-23</p>
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Order No.: 7070855      Order Date: 09/30/2023      Customer: WALMARTPR      Customer PO No.: 4376359167  
 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  
 18815 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
587061144	WMPR40-0180	086569521088	PR SOLID THERM RED	EA	4	8	2	8	2
587061145	WMPR40-0181	086569521095	PR SOLID THERM FUX	EA	4	8	2	8	2
587061147	WMPR40-0183	086569521118	PR SOLID THERM LILAC	EA	4	8	2	8	2
587061148	WMPR40-0184	086569521156	PR CHARLIE MET WHITE	EA	4	12	3	12	3
587061149	WMPR40-0185	086569521163	PR CHARLIE MET SILV	EA	4	4	1	4	1
587061151	WMPR40-0187	086569521187	PR CHARLIE MET BLUE	EA	4	8	2	8	2
587061153	WMPR40-0189	086569521200	PR FIONA IVORY w95	EA	4	8	2	8	2
587061154	WMPR40-0190	086569521217	PR FIONA GREY w95	EA	4	24	6	24	6
587061157	WMPR40-0193	086569521248	PR FIONA RED w95	EA	4	4	1	4	1
587061158	WMPR40-0194	086569521255	PR FIONA PINK w95	EA	4	12	3	12	3
651184809	WMPR40-0268	022164195040	Ombre Window Panel	EA	4	4	1	4	1

**Total Quantity Ordered: 780**  
**Total Ordered: 195**  
**Total Quantity Shipped: 780**  
**Total Cartons Shipped: 195**