

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
Address:	18815 NW 115 Avenue	Trailer number: 434042 184812
City/State/Zip:	Alachua, FL 32615	Seal number(s): 36975627
SID#:	FOB: <input type="checkbox"/>	SCAC: WALM
		Pro Number: 0

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 72082954		Preload AM PM	AM PM
		Driver Departure Time	AM 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	
Grand Total	517	5246.42					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(s) of NMFC Item 360.</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
517				5246.42		Grand Total		

<p><small>When the value of property is stated, it must be stated in dollars and cents to the nearest cent. The agreed or declared value of the property is 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>COD Amount \$</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 defined 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>SHIPPER SIGNATURE / DATE</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>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper</p> <p><input type="checkbox"/> By Driver</p>	<p>Freight Counted:</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>CARRIER SIGNATURE / PICKUP DATE</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</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
575821479	WMPR40-0041	086569276230	PR VOILE WH CURT 95	EA	4	4	1	4	1
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	8	2	8	2
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	8	2	8	2
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	20	5	20	5
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	12	3	12	3
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	8	2	8	2
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	20	5	20	5
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	8	2	8	2
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	12	3	12	3
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	8	2	8	2

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