

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

Master Bill of Lading Number: 06757168001059922

SHIP TO
 Name: Wal-Mart DC 7035A-ASM DIS DC#: 7035A
 Div. _____
 Address: 18815 NW 115 Avenue
 7035A
 City/State/Zip: Alachua, FL 32615
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 152880
 Seal number(s): 5624881
 SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____
 SPECIAL INSTRUCTIONS:
 Load #: 73172307

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING
 Appointment Time: *Preload* AM PM Actual Driver Arrival Time 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#
4376359686	716	2587.94	Y	N	06757168001059892	7035A	
9773298895	32	466.08	Y	N	06757168001059885	7035A	
9773298937	86	1068.72	Y	N	06757168001059908	7035A	
9879191793	6	19.14	Y	N	06757168001059915	7035A	
Grand Total	840	4141.88					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description, 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(a) of NMFC Item 158.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
118	ctns			1534.80		Comforters, Bedspreads	49017	200
716	ctns			2587.94		Panels, Valances	49260 Sub 4	175
6	ctns			19.14		Shower curtain	49385	77.5
840				4141.88		Grand Total		

When 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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 Total Pallets: *4*
Kw 11-15-23

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets sold to contain 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.
[Signature] 11/15/23

Order No.: 7089416	Order Date: 11/09/2023	Customer: WALMARTPR	Customer PO No.: 4376359686
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	72	18	72	18
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	36	9	36	9
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	40	10	40	10
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	288	72	288	72
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV EA CURT	EA	4	72	18	72	18
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	48	12	48	12
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	116	29	116	29
575821472	WMPR40-0050	086569276339	PR REED GREY CURT 95	EA	4	124	31	124	31
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	40	10	40	10
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	60	15	60	15
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	12	3	12	3

Total Quantity Ordered:	2864
Total Ordered:	716
Total Quantity Shipped:	2864
Total Cartons Shipped:	716