

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: 06757168001156010

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: 177730
 Seal number(s): 5628276
 SCAC: WALM
 Pro Number:

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

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 77291782

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#
9031121735	601	2389.95	Y	N	06757168001155167	7035G	
1431600260	58	916.79	Y	N	06757168001155143	7035G	
1431600341	577	6661.56	Y	N	06757168001156003	7035A	
1431600342	105	1626.38	Y	N	06757168001155150	7035A	
3508527032	456	5514.00	Y	N	06757168001155990	7035R	
Grand Total	1797	17108.68					

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 as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1196	ctns			14718.73		Comforters, Bedspreads	49017	200
601	ctns			2389.95		Panels, Valances	49260 Sub 4	175
1797				17108.68		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 rules, classifications and rates 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.
 Total Pallet: 35
[Signature]

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallets said 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]

Order No.: 70318813 **Order Date:** 04/11/2024 **Customer:** WALMARTPRWH **Customer PO No.:** 9031121735
PO Type No.: 0003 **Location No.:** 7035G **Dept. No.:** 00017

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART PUERTO RICO 111 WHS
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035G-GENERAL
 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	120	30	120	30
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	16	4	16	4
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	24	6	24	6
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	8	2	8	2
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	24	6	24	6
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	28	7	28	7
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	20	5	20	5
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	72	18	72	18
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	4	1	4	1
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	52	13	52	13
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	12	3	12	3

Total Quantity Ordered: 2404
Total Ordered: 601
Total Quantity Shipped: 2404
Total Cartons Shipped: 601