

**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: 06757168001204834

**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: 145163  
 Seal number(s): 5624985  
 SCAC: WALM  
 Pro Number: 0000

**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 #: 79011020

Appointment Time: 0930 AM PM  
 Actual Driver Arrival Time: 0835 AM PM  
 Driver Departure Time: 0914 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431600919	109	1622.58	Y	N	06757168001203585	7035A	
9031122689	352	1363.10	Y	N	06757168001203615	7035A	
<b>Grand Total</b>	<b>461</b>	<b>2985.68</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Conditions 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 305.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
8	Pallet			400.00		Pallet		70
		109	ctns	1622.58		Comforters, Bedspreads	49017	200
		352	ctns	1363.10		Panels, Valances	49260 Sub 4	175
<b>8</b>				<b>3385.68</b>		<b>Grand Total</b>		

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 classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  
 Total Pallets: 8  
 Signature: *Kew 6/27/24*

**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 prepared manifests. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.  
 Signature: *[Signature]* 6/27

Order No.: 70847366      Order Date: 06/20/2024      Customer: WALMARTPRWH      Customer PO No.: 9031122689  
 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 111 WHS  
 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	40	10	40	10
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	24	6	24	6
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	36	9	36	9
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	8	2	8	2
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	32	8	32	8
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	12	3	12	3
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	36	9	36	9
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	36	9	36	9
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	4	1	4	1
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	24	6	24	6

**Total Quantity Ordered: 1408**  
**Total Ordered: 352**  
**Total Quantity Shipped: 1408**  
**Total Cartons Shipped: 352**