

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001215021
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET
Name:	Wal-Mart DC 7035A-ASM DIS	DC#: 7035A
		Div.
Address:	18815 NW 115 Avenue	Trailer number: 07000000116306
	7035A	Seal number(s): 5628168
City/State/Zip:	Alachua, FL 32615	SCAC: WALM
SID#:		Pro Number: 0000
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 79380703		0900 AM	0805 PM
			Driver Departure Time
			0904 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1079609798	26	183.32	Y	N	06757168001214956	7035A	
1431601079	2	30.38	Y	N	06757168001214963	7035G	
1431601082	333	3755.78	Y	N	06757168001214970	7035A	
1431601083	94	1463.88	Y	N	06757168001214987	7035A	
3508527220	496	6114.24	Y	N	06757168001214994	7035R	
9031122879	443	1751.20	Y	N	06757168001215007	7035A	
<b>Grand Total</b>		1394	13298.80				

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(c) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
925	ctns			11364.28		Comforters, Bedspreads	49017	200
26	ctns			183.32		Ice Cream Maker	55620	100
443	ctns			1751.20		Panels, Valances	49260 Sub 4	175
1394				13298.80		<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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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. <b>Shipper Signature</b>
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<b>SHIPPER SIGNATURE / DATE</b> 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: 29 <i>EW 7-12-24</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required documents. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>Jay Bert 7/12/24</i>
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Order No.: 70974987      Order Date: 07/07/2024      Customer: WALMARTPRWH      Customer PO No.: 9031122879  
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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	92	23	92	23
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	12	3	12	3
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	248	62	248	62
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	28	7	28	7
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	16	4	16	4
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	40	10	40	10
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	28	7	28	7
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	20	5	20	5
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	24	6	24	6
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	32	8	32	8
583930281	WMPR40-0107	086569382375	PR VOIL RED CURT 95	EA	4	4	1	4	1

**Total Quantity Ordered: 1772**  
**Total Ordered: 443**  
**Total Quantity Shipped: 1772**  
**Total Cartons Shipped: 443**