

SHIP FROM		Master Bill of Lading Number: 06757168001328813
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	Trailer number: 181007
Address:	18815 NW 115 Avenue	Div.	Seal number(s): 63488877
City/State/Zip:	Alachua, FL 32615		SCAC: WALM
SID#:	FOB: <input type="checkbox"/>		Pro Number: 0000

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 #: 83046421		11:00 AM	
		Driver Departure Time	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		ADDITIONAL SHIPPER INFO BOL#	DC#	Supplier#
1431602139	41	834.33	Y	N	06757168001328578	7035A	
9031124473	504	1697.40	Y	N	06757168001328653	7035G	
9031124474	432	1896.84	Y	N	06757168001328660	7035G	
9031124578	193	765.47	Y	N	06757168001328677	7035A	
1431602138	216	2477.34	Y	N	06757168001328561	7035A	
2282052490	2	15.40	Y	N	06757168001328608	7035A	
3508527436	116	1449.56	Y	N	06757168001328622	7035R	
1431602085	288	4335.84	Y	N	06757168001328554	7035G	
Grand Total	1792	13272.18					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
661	ctns			8897.07		Comforters, Bedspreads	49017	200
2	ctns			15.40		Ice Cream Maker	55820	100
1129	ctns			4359.71		Panels, Valances	49260-4	175

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: <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.	Shipper Signature
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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: 18 <i>[Signature]</i>	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sealed to contain <input type="checkbox"/> 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. <i>[Signature]</i> 11/21/24
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Order No.: 72032843 Order Date: 11/06/2024 Customer: WALMARTPRWH Customer PO No.: 9031124474
 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
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	144	36	144	36
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	144	36	144	36
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	144	36	144	36
587061143	WMPR40-0179	086569521071	PR SOLID THERM NAVY	EA	4	144	36	144	36
587061144	WMPR40-0180	086569521088	PR SOLID THERM RED	EA	4	144	36	144	36
587061145	WMPR40-0181	086569521095	PR SOLID THERM FUX	EA	4	144	36	144	36
587061146	WMPR40-0182	086569521101	PR SOLID THERM CORAL	EA	4	144	36	144	36
587061147	WMPR40-0183	086569521118	PR SOLID THERM LILAC	EA	4	144	36	144	36
658871665	WMPR40-0301	022164273281	Solid Thermal Single Panel	EA	4	144	36	144	36
665782656	WMPR40-0371	022164358360	100% Polyester Solid Microfibe	EA	4	144	36	144	36
665782657	WMPR40-0372	022164358377	100% Polyester Solid Microfibe	EA	4	144	36	144	36

Total Quantity Ordered: 1728
Total Ordered: 432
Total Quantity Shipped: 1728
Total Cartons Shipped: 432