

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001317817
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Wal-Mart DC 7035A-ASM DIS	DC#: 7035A
		Div.
Address:	18815 NW 115 Avenue	Trailer number: 181651
	7035A	Seal number(s): 34484009
City/State/Zip:	Alachua, FL 32615	SCAC: WALM
SID#:		Pro Number: 0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
Load #: 82731773		Appointment Time: 0930 AM Actual Driver Arrival Time: 1048 AM Driver Departure Time: 1559 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	DC#	Supplier#
9031124466	541	2142.79	Y	N	06757168001317800	7035A	
3508527420	204	2450.92	Y	N	06757168001317237	7035R	
2282052294	9	69.76	Y	N	06757168001317220	7035A	
1431602080	120	1832.24	Y	N	06757168001317787	7035A	
1431602079	634	7287.05	Y	N	06757168001317213	7035A	
<b>Grand Total</b>	<b>1508</b>	<b>13782.76</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring 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(s) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
958	ctns			11570.21		Comforters, Bedspreads	49017	200
9	ctns			69.76		Ice Cream Maker	55620	100
541	ctns			2142.79		Panels, Valances	49260-4	175
<b>1508</b>				<b>13782.76</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 \_\_\_\_\_

<b>COD Amount \$</b>	
<b>Fee Terms:</b>	Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
	Customer check acceptable: <input type="checkbox"/>

**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 / DATE</b> <small>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.</small> Total Pallet: 29 <i>[Signature]</i> 11/12/24	<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> <small>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.</small> <i>[Signature]</i>
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Order No.: 72030698      Order Date: 11/06/2024      Customer: WALMARTPRWH      Customer PO No.: 9031124466  
 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
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	28	7	28	7
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	28	7	28	7
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	176	44	176	44
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	52	13	52	13
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	40	10	40	10
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	16	4	16	4
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	32	8	32	8
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	24	6	24	6
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	36	9	36	9

**Total Quantity Ordered: 2164**  
**Total Ordered: 541**  
**Total Quantity Shipped: 2164**  
**Total Cartons Shipped: 541**