

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

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

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED 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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO 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	
Grand Total	1508	13782.76					

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(a) 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
1508				13782.76		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: <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, class/conditions 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 / DATE <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>	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 said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE <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> Total Pallet: 29			<i>[Signature]</i>

Order No.: 72030697 Order Date: 11/06/2024 Customer: WALMARTPRWH Customer PO No.: 1431602080
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00022

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
661584626	WMPR10-0332	022164302936	100% Polyester Printed Comfort	EA	2	22	11	22	11
661584627	WMPR10-0333	022164302943	100% Polyester Printed Comfort	EA	2	6	3	6	3
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	24	12	24	12
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	32	16	32	16
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	8	4	8	4
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	20	10	20	10
661584761	WMPR10-0346	022164303070	100% Polyester Foil Metallic P	EA	2	12	6	12	6
661584639	WMPR10-0349	022164303100	100% Polyester Printed Comfort	EA	2	12	6	12	6
661584640	WMPR10-0350	022164303117	100% Polyester Printed Comfort	EA	2	2	1	2	1
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	20	10	20	10
661584644	WMPR10-0354	022164303155	100% Polyester Printed Comfort	EA	2	16	8	16	8

Total Quantity Ordered: 240
Total Ordered: 120
Total Quantity Shipped: 240
Total Cartons Shipped: 120