

SHIP FROM		Master Bill of Lading Number: 06757168001396508	
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
		Div.	
Address:	18815 NW 115 Avenue 7035A	Trailer number:	184569
City/State/Zip:	Alachua, FL 32615	Seal number(s):	34484130
SID#:		SCAC:	WALM
		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 85131583		Appointment Time	Actual Driver Arrival Time
		0930 AM	0920 AM
			1506 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
2282053675	7	43.61	Y	N	06757168001389951	7035A	
9031125426	130	449.83	Y	N	06757168001389326	7035A	
1431602656	66	989.01	Y	N	06757168001389319	7035A	
1431602655	619	6916.85	Y	N	06757168001389937	7035A	
3508527556	332	4142.36	Y	N	06757168001389968	7035R	
Grand Total	1154	12541.66					

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(a) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1017	ctns			12048.22		Comforters, Bedspreads	49017	200
7	ctns			43.61		Ice Cream Maker	55620	100
130	ctns			449.83		Panels, Valances	49260-4	175
1154				12541.66		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 rules, 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 / 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. <i>[Signature]</i> 2/10/25	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 Carrier acknowledges receipt of packages and secured 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> 2-10-25
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Order No.: 73259106 Order Date: 02/02/2025 Customer: WALMARTPRWH Customer PO No.: 9031125426
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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	36	9	36	9
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	108	27	108	27
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	12	3	12	3
661584650	WMPR40-0359	022164303209	100% Polyester Printed Window	EA	4	8	2	8	2
661497635	WMPR40-0362	022164304398	100% Polyester Solid Thermal W	EA	4	144	36	144	36
665782682	WMPR40-0373	022164358384	100% Polyester Solid Thermal S	EA	4	80	20	80	20
671177533	WMPR43-0428	022164470895	100% Polyester Light Filtering	EA	4	4	1	4	1
671177534	WMPR43-0429	022164470901	100% Polyester Light Filtering	EA	4	8	2	8	2
671177535	WMPR43-0430	022164470918	100% Polyester Light Filtering	EA	4	36	9	36	9
671177537	WMPR43-0432	022164470932	100% Polyester Light Filtering	EA	4	84	21	84	21

Total Quantity Ordered: 520
Total Ordered: 130
Total Quantity Shipped: 520
Total Cartons Shipped: 130