

SHIP FROM		Master Bill of Lading Number: 06757168001412727	
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:	152338
		Seal number(s):	36585129
City/State/Zip:	Alachua, FL 32615	SCAC:	WALM
SID#:		Pro Number:	0000
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 85690631		13 AM	1548 AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1431602784	231	3376.26	Y	N	06757168001412703	7035A
9031125659	732	2855.96	Y	N	06757168001412710	7035A
<b>Grand Total</b>	<b>963</b>	<b>6232.22</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 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
16	Pallet			800.00		Pallet		70
		231	ctns	3376.26		Comforters, Bedspreads	49017	200
		732	ctns	2855.96		Panels, Valances	49260-4	175
16				7032.22		<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 / 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: 16 <i>AW 3/3/25</i>	<b>SHIPPER SIGNATURE</b> 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
	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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>Mac McLean 4/13/25 5:55 3-3-25</i>

Order No.: 73412233      Order Date: 02/21/2025      Customer: WALMARTPRWH      Customer PO No.: 1431602784  
 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	54	27	54	27
661584627	WMPR10-0333	022164302943	100% Polyester Printed Comfort	EA	2	10	5	10	5
661584630	WMPR10-0336	022164302974	100% Polyester Printed Comfort	EA	2	8	4	8	4
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	2	1	2	1
661584635	WMPR10-0341	022164303025	100% Polyester Foil Metallic P	EA	2	8	4	8	4
661584636	WMPR10-0342	022164303032	100% Polyester Foil Metallic P	EA	2	12	6	12	6
661584759	WMPR10-0345	022164303063	100% Polyester Foil Metallic P	EA	2	46	23	46	23
661584761	WMPR10-0346	022164303070	100% Polyester Foil Metallic P	EA	2	52	26	52	26
661584639	WMPR10-0349	022164303100	100% Polyester Printed Comfort	EA	2	34	17	34	17
661584640	WMPR10-0350	022164303117	100% Polyester Printed Comfort	EA	2	32	16	32	16
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	42	21	42	21

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**Total Quantity Ordered: 462**  
**Total Ordered: 231**  
**Total Quantity Shipped: 462**  
**Total Cartons Shipped: 231**