

SHIP FROM

Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

Master Bill of Lading Number: **06757168001412727**

SHIP TO

Name: **Wal-Mart DC 7035A-ASM DIS** DC#: **7035A**
 Div. _____
 Address: **18815 NW 115 Avenue**
7035A
 City/State/Zip: **Alachua, FL 32615**
 SID#: _____ FOB:

CARRIER NAME: **WAL-MART FLEET**

Trailer number: **152338**
 Seal number(s): **36585129**

SCAC: **WALM**
 Pro Number: **0000**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

SPECIAL INSTRUCTIONS:
 Load #: **85690631**

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
13 AM PM	AM PM	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	
Grand Total	963	6232.22					

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 insure 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		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: Prepaid:

Customer check acceptable:

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, 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

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: 16 *KW 3/3/25*

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain 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.
Mac McLean 41136 545C 3-3-25

Order No.: 73411807 Order Date: 02/21/2025 Customer: WALMARTPRWH Customer PO No.: 9031125659
 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
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	32	8	32	8
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	60	15	60	15
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	4	1	4	1
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	28	7	28	7
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	4	1	4	1
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	12	3	12	3
575821477	WMPR40-0053	086569276360	PR IRINA WH CURT 95	EA	4	28	7	28	7
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	12	3	12	3
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	4	1	4	1
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	32	8	32	8

Total Quantity Ordered: 2928
Total Ordered: 732
Total Quantity Shipped: 2928
Total Cartons Shipped: 732