

**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: 06757168001441260

**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: 135681  
 Seal number(s): 68293271  
 SCAC: WALM  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

**SPECIAL INSTRUCTIONS:**

Load #: 88875260

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

Appointment Time Pre-load AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431603067	312	3409.55	Y	N	06757168001436372	7035A	
1431603068	127	1875.15	Y	N	06757168001436433	7035A	
3508527665	32	433.28	Y	N	06757168001436402	7035R	
9031126053	542	2108.58	Y	N	06757168001436426	7035A	
<b>Grand Total</b>	<b>1013</b>	<b>7826.56</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 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
471	ctns			5717.98		Comforters, Bedspreads	49017	200
542	ctns			2108.58		Panels, Valances	49260-4	175
1013				7826.56		<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 \_\_\_\_\_

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, 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**

**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: 19 *SP 4/7/25*

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.

*[Signature]*

Order No.: 73648840      Order Date: 03/26/2025      Customer: WALMARTPRWH      Customer PO No.: 9031126053  
 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	112	28	112	28
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	12	3	12	3
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	44	11	44	11
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	164	41	164	41
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	12	3	12	3
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	16	4	16	4
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	8	2	8	2
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	8	2	8	2
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	16	4	16	4
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	40	10	40	10

**Total Quantity Ordered: 2168**  
**Total Ordered: 542**  
**Total Quantity Shipped: 2168**  
**Total Cartons Shipped: 542**