

SHIP FROM		Master Bill of Lading Number: 06757168001461510	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Center		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	140734
City/State/Zip:	Conley, GA 30288	Seal number(s):	68293263
SID#:		SCAC:	WALM
		Pro Number:	

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 UNDERLYING BILLS OF LANDING	
Trailer #:	87492211	Appointment Time:	Preload AM
		Actual Driver Arrival Time:	— AM
		Driver Departure Time:	— AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
2732072137	34	367.69	N	06757168001461200	6017G		
5033090502	57	744.92	Y	06757168001461237	6094A		
1431603306	34	356.65	Y	06757168001461145	7035G		
1431603422	31	1305.14	Y	06757168001461190	7035A		
1431603421	449	5660.10	Y	06757168001461169	7035A		
2732072278	154	1751.71	Y	06757168001461213	6017A		
9031126467	271	1033.20	Y	06757168001461244	7035A		
Grand Total:	1090	11219.41					

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 304</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
819	ctns			10186.21		Comforters, Bedspreads	49017	200
271	ctns			1033.20		Panels, Valances	49260-4	175
1090				11219.41		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"/>
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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.

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: 26 <i>EW 5/13/25</i>	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 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>SLSL 5-13-25</i>
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Order No.: 73880525 Order Date: 05/03/2025 Customer: WALMARTPRWH Customer PO No.: 9031126467
 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	40	10	40	10
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	20	5	20	5
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	8	2	8	2
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	8	2	8	2
575821484	WMPR40-0046	086569276285	PR CRSH VOIL IV CURT	EA	4	4	1	4	1
575821485	WMPR40-0047	086569276292	PR CRSH VOIL CH CURT	EA	4	24	6	24	6
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	24	6	24	6
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	4	1	4	1
575821488	WMPR40-0061	086569276476	PR BOLTON WH/SIVL w	EA	4	20	5	20	5
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	4	1	4	1
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	12	3	12	3

Total Quantity Ordered: 1084
Total Ordered: 271
Total Quantity Shipped: 1084
Total Cartons Shipped: 271