

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: **06757168001475180**

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: **AAA Cooper Transportation**

Trailer number: **535422**
 Seal number(s): _____

SCAC: **AACT**
 Pro Number: **34816942**

THIRD PARTY FREIGHT CHARGES BILL TO:

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

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

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

SPECIAL INSTRUCTIONS:
 Load #: **39415933**

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
<i>Pre-load</i>		
AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431603506	45	638.29	Y	N	06757168001475173	7035A	
9031126803	193	793.46	Y	N	06757168001475166	7035A	
Grand Total	238	1431.75					

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Conditions 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(j) of NMFC Item 399.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
4	Pallet			200.00		Pallet		70
		45	ctns	638.29		Comforters, Bedspreads	49017	200
		193	ctns	793.46		Panels, Valances	49260-4	175
4				1631.75		Grand Total		

Where the rate is dependent on value, shippers are required to advise 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.

[Signature]
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: 4 *504/3/25*

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 information or equivalent documentation in the vehicle.

6/3/25

Order No.: 73948544 Order Date: 05/17/2025 Customer: WALMARTPRWH Customer PO No.: 9031126603
 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	20	5	20	5
575821483	WMPR40-0043	086569276254	PR VOILE SILV CURT 95	EA	4	4	1	4	1
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	4	1	4	1
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	20	5	20	5
575821478	WMPR40-0055	086569276391	PR AURORA WH MET w	EA	4	28	7	28	7
575821486	WMPR40-0059	086569276445	PR JACQUARD WH M w	EA	4	4	1	4	1
575821489	WMPR40-0062	086569276483	PR BOLTON WH/GLD w	EA	4	8	2	8	2
583930280	WMPR40-0106	086569382368	PR VOIL PINK CURT 95	EA	4	12	3	12	3
583930281	WMPR40-0107	086569382375	PR VOIL RED CURT 95	EA	4	4	1	4	1
583930283	WMPR40-0109	086569382399	PR VOIL TEAL CURT 95	EA	4	8	2	8	2

Total Quantity Ordered: 772
Total Ordered: 193
Total Quantity Shipped: 772
Total Cartons Shipped: 193