

SHIP FROM		Master Bill of Lading Number: 06757168001475180	
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: AAA Cooper Transportation	
Name:	Wal-Mart DC 7035A-ASM DIS	DC#:	7035A
		Div.:	
Address:	18815 NW 115 Avenue 7035A	Trailer number:	535422
City/State/Zip:	Alachua, FL 32615	Seal number(s):	
SID#:		SCAC:	AACT
		Pro Number:	34816942
		FOB:	<input type="checkbox"/>

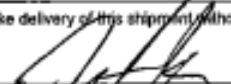
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 39415933		Appointment Time	Actual Driver Arrival Time
		Pre-load AM PM	AM PM
		Driver Departure Time	AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431603506	45	638.29	Y	N	06757168001475173	7035A	
9031126603	193	793.46	Y	N	06757168001475166	7035A	
Grand Total	238	1431.75					

CARRIER INFORMATION						LTL ONLY		
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 Form 399</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
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 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
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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 <i>504/3/25</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>6/3/25</i>
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Order No.: 73957492 Order Date: 05/17/2025 Customer: WALMARTPRWH Customer PO No.: 1431603506
 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	2	1	2	1
661584633	WMPR10-0339	022164303001	100% Polyester Foil Metallic P	EA	2	6	3	6	3
661584639	WMPR10-0349	022164303100	100% Polyester Printed Comfort	EA	2	10	5	10	5
661584643	WMPR10-0353	022164303148	100% Polyester Printed Comfort	EA	2	8	4	8	4
661584647	WMPR10-0357	022164303186	100% Polyester Ruffles Comfort	EA	2	14	7	14	7
671055516	WMPR10-0416	022164454680	100% Polyester Printed Comfort	EA	2	8	4	8	4
671055517	WMPR10-0417	022164454697	100% Polyester Foil Metallic P	EA	2	10	5	10	5
671055521	WMPR10-0419	022164454710	100% Polyester Comforter Set	EA	2	2	1	2	1
671055522	WMPR10-0420	022164454727	100% Polyester Comforter Set	EA	2	18	9	18	9
671055525	WMPR10-0422	022164454741	100% Polyester Comforter Set	EA	2	12	6	12	6

Total Quantity Ordered: 90
Total Ordered: 45
Total Quantity Shipped: 90
Total Cartons Shipped: 45