

**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: 06757168001587562

**SHIP TO**  
 Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101  
 City/State/Zip: Conley, GA 30288  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: WESTERN EXPRESS  
 Trailer number: 201071  
 Seal number(s): 69480344  
 SCAC: WSXI  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
**SPECIAL INSTRUCTIONS:**  
 Load #: 41553168

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 (check box) MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING  
 Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM  
 1100 PM 0711 PM 1030 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431604637	637	6501.81	Y	N	06757168001587531	7035A	
1431604586	39	663.42	Y	N	06757168001587494	7035G	
3508527966	44	535.92	Y	N	06757168001587524	7035R	
2808526928	44	535.92	Y	N	06757168001587500	7045R	
9031128489	926	3770.76	Y	N	06757168001587555	7035A	
1431604638	120	1784.71	Y	N	06757168001587517	7035A	
4683680639	351	3690.97	Y	N	06757168001587548	7045A	
<b>Grand Total</b>	2161	17483.51					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Form 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
899	ctns			12380.38		Comforters, Bedspreads Sub 3 - 2 but less than 4	49260-3	250
926	ctns			3770.76		Panels, Valances	49260-4	175
336	ctns			1332.37		Sheet Set & Pillowcase	49260-3	250
2161				17483.51		<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 contents and packages are property classified, packed, marked and labeled, and are in proper condition for transportation in accordance with the DOT regulations of the DOT.  
 DARRELL DOCKERY  
 SHIPPING MANAGER  
 Total Pallet: 32

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.  
 \_\_\_\_\_

Order No.: 75062223      Order Date: 10/25/2025      Customer: WALMARTPRWH      Customer PO No.: 9031128489  
 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	164	41	164	41
575821481	WMPR40-0044	086569276261	PR VOILE TAU CURT 95	EA	4	92	23	92	23
575821482	WMPR40-0045	086569276278	PR CRSH VOIL WH CURT	EA	4	240	60	240	60
575821471	WMPR40-0048	086569276315	PR CRSH VOIL YEL CURT	EA	4	24	6	24	6
575821469	WMPR40-0056	086569276407	PR AURORA AQU MET w	EA	4	32	8	32	8
575821487	WMPR40-0060	086569276469	PR JACQ GREY MET w	EA	4	28	7	28	7
583930282	WMPR40-0108	086569382382	PR VOIL PURP CURT 95	EA	4	8	2	8	2
587061140	WMPR40-0176	086569521033	PR SOLID THERM IVORY	EA	4	328	82	328	82
587061141	WMPR40-0177	086569521057	PR SOLID THERM LGREY	EA	4	288	72	288	72
587061142	WMPR40-0178	086569521064	PR SOLID THERM TEAL	EA	4	64	16	64	16
587061143	WMPR40-0179	086569521071	PR SOLID THERM NAVY	EA	4	180	45	180	45

**Total Quantity Ordered: 3704**  
**Total Ordered: 926**  
**Total Quantity Shipped: 3704**  
**Total Cartons Shipped: 926**