

Date: 6/20/2024 9:30:48 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168001199376	
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: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	
		Div.	
Address:	1200 Mason Dixon Ln	Trailer number: 199846	
	7101	Seal number(s): 5628171	
City/State/Zip:	Conley, GA 30288	SCAC: WALM	
SID#:	FOB: <input type="checkbox"/>	Pro Number: 0000	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:			3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 78814295		Appointment Time	Actual Driver Arrival Time
		0930 AM	0835 PM
			Driver Departure Time
			0930 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3680395183	9	58.41	Y	N	06757168001193626	6021A	
7779659360	4	25.96	Y	N	06757168001199024	7033A	
4480236444	114	863.54	Y	N	06757168001199055	6066A	
3474958515	8	24.32	Y	N	06757168001199031	6025G	
9624938413	840	9301.39	Y	N	06757168001199079	6066A	
4108526432	288	3503.12	Y	N	06757168001199048	6066R	
8775437610	183	1805.75	Y	N	06757168001199062	6018A	
Grand Total	1426	15582.49					

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			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 3)(c) of NMFC Item 368	NMFC # CLASS
1291	ctns			14610.26		Comforters, Bedspreads	49017 200
114	ctns			863.54		Ice Cream Maker	55620 100
13	ctns			84.37		Ice Cream Powder	72750 92.5
8	ctns			24.32		Sheet Set & Pillowcase	49260 Sub 3 250

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, consents 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 Pallets: 36

Kaw 6/20/24

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.

Law All 6-20-24

Order No.: 70790285 **Order Date:** 06/12/2024 **Customer:** WALMARTWHS **Customer PO No.:** 3474958515
PO Type No.: 0003 **Location No.:** 6025G **Dept. No.:** 00022

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART STORE 111 WHS
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6025G - GENERAL
6140 3M DRIVE
MENOMONIE, WI 54751

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373726	MS8144409622- 12	086569491350	Body Pillow Cover	EA	9	72	8	72	8

Total Quantity Ordered: 72
Total Ordered: 8
Total Quantity Shipped: 72
Total Cartons Shipped: 8