

Date: 7/25/2024 1:42:22 PM

Master Bill Of Lading

Page 1 of 4

SHIP FROM		Master Bill of Lading Number: 06757168001228434	
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: Prime Inc	
Name:	Wal-mart Centerpoint #7840	DC#:	7840
		Div.:	
Address:	1980 Getwell Rd 7840	Trailer number:	241154
City/State/Zip:	Memphis, TN 38111	Seal number(s):	5028143 CG
SID#:		SCAC:	PRUJ
		Pro Number:	0000
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	
Load #: 35305480		Appointment Time	Actual Driver Arrival Time
		13:00 AM	12:30 AM
			Driver Departure Time
			013:42 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7980157575	4	25.96	Y	N	06757168001228335	6017A	
1430197140	3	19.47	Y	N	06757168001215533	6031A	
1880495606	4	25.96	Y	N	06757168001228410	7045A	
3030375880	13	84.37	Y	N	06757168001215595	6043A	
3429798555	15	97.35	Y	N	06757168001215687	6037A	
2730336496	9	58.41	Y	N	06757168001228137	7036A	
9630268959	5	32.45	Y	N	06757168001228274	6070A	
2830167189	2	12.98	Y	N	06757168001228212	6036A	
6630097537	5	32.45	Y	N	06757168001228373	6054A	
3131044445	4	25.96	Y	N	06757168001228199	6048A	
5030147376	2	12.98	Y	N	06757168001228267	6020A	
8880835129	6	38.94	Y	N	06757168001228328	6011A	
1880545359	13	84.37	Y	N	06757168001228113	6018A	
1880545365	4	25.96	Y	N	06757168001228403	6018A	

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

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, attention 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: 43  07/25/24	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/palletee 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.  07/25/24
	Shipper Signature		

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Page 3 of 4

SHIP FROM		Master Bill of Lading Number: 06757168001228434	
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: Prime Inc	
Name:	Wal-mart Centerpoint #7840	DC#:	7840
		Div.:	
Address:	1980 Getwell Rd	Trailer number:	241154
	7840	Seal number(s):	588143
City/State/Zip:	Memphis, TN 38111	SCAC:	PRJ
SID#:	FOB: <input type="checkbox"/>	Pro Number:	0000
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	
Load #: 35306460		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM	AM
		PM	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#
2830167181	5	32.45	Y	N	06757168001228090	6036A	
3230326348	5	32.45	Y	N	06757168001215632	6026A	
4480237125	8	51.92	Y	N	06757168001228144	6066A	
2262050107	2	12.98	Y	N	06757168001228397	7035A	
3474958516	497	1510.88	Y	N	06757168001215465	6025G	
3730296644	4	25.96	Y	N	06757168001228120	6006A	
9830266955	9	58.41	Y	N	06757168001228366	6070A	
1730326285	13	186.37	Y	N	06757168001215540	6027A	
7980157570	5	32.45	Y	N	06757168001228168	6017A	
3730296642	5	32.45	Y	N	06757168001228205	6006A	
4480237127	7	45.43	Y	N	06757168001228151	6066A	
5030147367	4	25.96	Y	N	06757168001228243	6020A	
5380895000	5	32.45	Y	N	06757168001228298	6023A	
9580226946	5	32.45	Y	N	06757168001228359	6040A	

Where the rate is dependent on value, shippers are required to stated 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 _____ or _____

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 rules, classifications and rates 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 Pallets: 43

Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver/pallet's seal 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 as/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Shipper Signature _____

Order No.: 70790291 Order Date: 06/12/2024 Customer: WALMARTWHS Customer PO No.: 3474958516
 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	1233	137	1233	137
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	1557	173	1557	173
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	432	48	432	48
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	1251	139	1251	139

Total Quantity Ordered: 4473
Total Ordered: 497
Total Quantity Shipped: 4473
Total Cartons Shipped: 497