

SHIP FROM		Master Bill of Lading Number: 06757168001253375
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	Trailer number: 187143
	DC#: 7101	Seal number(s): 5627809
	Div.	
Address:	1200 Mason Dixon Ln	SCAC: WALM
	7101	Pro Number:
City/State/Zip:	Conley, GA 30288	
SID#:	FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time
Load #: 80603982		Actual Driver Arrival Time
		Driver Departure Time
		0800 AM PM
		11:31 AM PM
		12/17 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
8934878274	2	12.98	Y	N	06757168001253092	6080G	
9680227421	17	110.33	Y	N	06757168001253122	6040G	
2282050591	26	168.74	Y	N	06757168001252880	7035G	
1380545738	26	168.74	Y	N	06757168001252842	6069G	
3131044909	50	324.50	Y	N	06757168001252927	6048G	
2730336982	67	434.83	Y	N	06757168001252897	7036G	
5735156888	4	25.96	Y	N	06757168001253184	6092A	
1880545841	52	337.48	Y	N	06757168001252873	6018G	
5380068606	5	32.45	Y	N	06757168001253160	6094A	
1880496051	17	110.33	Y	N	06757168001252866	7045G	
3430825454	3	19.47	Y	N	06757168001252934	7039G	
7980158084	60	389.40	Y	N	06757168001253061	6017G	
1380545798	13	84.37	Y	N	06757168001253139	6069A	
5380895473	62	402.38	Y	N	06757168001253016	6023G	

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"/>

**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	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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: 40 <i>[Signature]</i>	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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>Reddy Pallet SLOC</i> 5927 8-26-24

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001253375	
Name: <b>E &amp; E COMPANY LTD</b> Address: <b>311 International Trade Pkwy</b> City/State/Zip: <b>Port Wentworth, GA 31407</b> SID#: _____ FOB: <input type="checkbox"/>			
<b>SHIP TO</b>		CARRIER NAME: <b>WAL-MART FLEET</b>	
Name: <b>Consolidation Dock 7101</b> DC#: <b>7101</b> Div. _____ Address: <b>1200 Mason Dixon Ln</b> <b>7101</b> City/State/Zip: <b>Conley, GA 30288</b> SID#: _____ FOB: <input type="checkbox"/>		Trailer number: <b>187143</b> Seal number(s): <b>5627809</b> SCAC: <b>WALM</b> Pro Number: _____	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
<b>SPECIAL INSTRUCTIONS:</b> Load #: 80603982		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		Appointment Time: _____ Actual Driver Arrival Time: _____ Driver Departure Time: _____ 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#
6575028650	178	430.76	Y	N	06757168001248791	6026G	
5235146920	47	305.03	Y	N	06757168001252996	6016G	
7829969135	26	168.74	Y	N	06757168001253054	6088G	
9830048045	310	750.20	Y	N	06757168001252835	6010G	
1380545827	6	38.94	Y	N	06757168001253146	6069A	
3130376505	78	508.22	Y	N	06757168001252910	6039G	
5735156760	15	97.35	Y	N	06757168001253023	6092G	
9830048044	323	781.66	Y	N	06757168001252828	6010G	
<b>Grand Total</b>	1958	9406.65					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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(c) of NMFC Item 350</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
811	ctns			1962.62		Sheet Set & Pillowcase	49260 Sub 3	250
1147	ctns			7444.03		Ice Cream Powder	72750	92.5
1958				9406.65		<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: <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 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.

<b>SHIPPER SIGNATURE / DATE</b> This is to certify that the above named materials are properly loaded, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. Total Pallets: 40	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Order No.: 70795344      Order Date: 06/13/2024      Customer: WALMARTWHS      Customer PO No.: 9830048045  
 PO Type No.: 0003      Location No.: 6010G      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 6010G - GENERAL  
 1401 BAKER HWY W  
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	603	67	603	67
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	531	59	531	59
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	873	97	873	97
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	252	28	252	28
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	207	23	207	23
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	324	36	324	36

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**Total Quantity Ordered: 2790**  
**Total Ordered: 310**  
**Total Quantity Shipped: 2790**  
**Total Cartons Shipped: 310**