

Date: 8/16/2024 4:18:36 PM

# Master Bill Of Lading

**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: 06757168001248807

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

**CARRIER NAME:** WAL-MART FLEET  
**Trailer number:** 166225  
**Seal number(s):** 5628173  
**SCAC:** WALM  
**Pro Number:** 000

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
**Name:**  
**Address:**  
**City/State/Zip:**  
**SPECIAL INSTRUCTIONS:**  
 Load #: 80381487

**Freight Charge Terms:**  
**Prepaid:**  **Collect:**  **3rd Party:**   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**  
**Appointment Time** 1100 AM PM **Actual Driver Arrival Time** AM PM **Driver Departure Time** 1616 AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1330445788	20	129.80	Y	N	06757168001234916	6038A	
1424709142	79	191.18	Y	N	06757168001243987	6030G	
1424709143	65	157.30	Y	N	06757168001243994	6030G	
1430197573	3	19.47	Y	N	06757168001234923	6031A	
1730326717	29	188.21	Y	N	06757168001234930	6027A	
5973669857	70	169.40	Y	N	06757168001244007	6037G	
5973669858	70	169.40	Y	N	06757168001244014	6037G	
8575028651	266	843.72	Y	N	06757168001244038	6026G	
9529968129	128	309.76	Y	N	06757168001244045	7026G	
9529968130	124	300.08	Y	N	06757168001244052	7026G	
<b>Grand Total</b>	<b>854</b>	<b>2278.32</b>					

**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 3(a) of NMFC Item 390</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
52	ctns			337.48	(X)	Ice Cream Powder	72750	92.5

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 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:10 *[Signature]* 8-16-24

**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.  
*[Signature]* 7/15/06

Order No.: 70795291      Order Date: 06/13/2024      Customer: WALMARTWHS      Customer PO No.: 6575028651  
 PO Type No.: 0003      Location No.: 6026G      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 6026G - GENERAL  
 10815 STATE HWY 99W  
 RED BLUFF, CA 96080

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	504	56	504	56
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	378	42	378	42
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	801	89	801	89
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	171	19	171	19
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	207	23	207	23
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	333	37	333	37

**Total Quantity Ordered: 2394**

**Total Ordered: 266**

**Total Quantity Shipped: 2394**

**Total Cartons Shipped: 266**