

Date: 8/27/2024 3:20:40 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: 06757168001250169

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: **WAL-MART FLEET**

Trailer number: **155681**

Seal number(s): **5627808**

SCAC: **WALM**

Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 80410671

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM PM	1120 AM PM	1520 AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
4575637887	180	435.60	Y	N	06757168001245615	6023G	
9275168243	208	503.36	Y	N	06757168001245851	6039G	
9324978754	247	597.74	Y	N	06757168001245882	6070G	
1724559241	235	588.70	Y	N	06757168001245394	6068G	
5574888690	243	588.06	Y	N	06757168001245646	6040G	
9624938405	301	728.42	Y	N	06757168001245936	6066G	
3224259594	179	433.18	Y	N	06757168001245509	6080G	
7175108262	249	602.58	Y	N	06757168001245714	7036G	
3224259595	184	445.28	Y	N	06757168001245516	6080G	
4074588923	155	375.10	Y	N	06757168001245578	6027G	
6475647289	243	588.06	Y	N	06757168001245684	6048G	
7175108261	245	592.90	Y	N	06757168001245707	7036G	
2573889610	242	585.64	Y	N	06757168001245486	7034G	
4324948207	147	355.74	Y	N	06757168001245585	6020G	

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: 33

[Signature] 8-27-24

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]

Date: 8/27/2024 3:20:40 PM

Master Bill Of Lading

Page 2 of 3

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: 06757168001250189

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: WAL-MART FLEET

Trailer number: 155681
 Seal number(s): 5627808

SCAC: WALM
 Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:

Prepaid: Collect: 3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:
 Load #: 80410671

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 (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	DC#	Supplier#		
9325048172	287	694.54	Y	N	06757168001245899	6094G	
7675407634	280	677.60	Y	N	06757168001245752	7039G	
9225167358	204	493.68	Y	N	06757168001245837	6069G	
4975697666	239	578.38	Y	N	06757168001245639	7045G	
6475647290	236	571.12	Y	N	06757168001245691	6048G	
2573889611	228	551.76	Y	N	06757168001245493	7034G	
5929229269	225	544.50	Y	N	06757168001245677	6054G	
9225167357	348	842.16	Y	N	06757168001245820	6069G	
4575637886	210	508.20	Y	N	06757168001245608	6023G	
7675407633	240	580.80	Y	N	06757168001245745	7039G	
9325048173	318	769.56	Y	N	06757168001245905	6094G	
2274698849	296	716.32	Y	N	06757168001245479	6006G	
9275168242	214	517.88	Y	N	06757168001245844	6039G	
9325168162	116	280.72	Y	N	06757168001245929	7038G	

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: 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.: 70795341 Order Date: 06/13/2024 Customer: WALMARTWHS Customer PO No.: 9325168162
 PO Type No.: 0003 Location No.: 7038G 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 7038G-GENERAL
 4001 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

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	207	23	207	23
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	207	23	207	23
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	288	32	288	32
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	90	10	90	10
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	108	12	108	12
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	144	16	144	16

Total Quantity Ordered: 1044
Total Ordered: 116
Total Quantity Shipped: 1044
Total Cartons Shipped: 116