

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001250831								
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>										
<b>SHIP TO</b>		CARRIER NAME: WAL-MART FLEET								
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 188205 Seal number(s): 5628175 SCAC: WALM Pro Number: 0000								
<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 #: 80440228		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING								
		<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> <td style="text-align: center;">AM PM</td> </tr> <tr> <td style="text-align: center;">0900</td> <td style="text-align: center;">1030</td> <td style="text-align: center;">1248</td> </tr> </table>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM PM	AM PM	AM PM	0900
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM PM	AM PM	AM PM								
0900	1030	1248								

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1330446077	38	246.62	Y	N	06757168001246926	6038G	
1375028405	180	435.60	Y	N	06757168001246681	6038G	
1375028406	185	447.70	Y	N	06757168001246698	6038G	
1430197913	24	155.76	Y	N	06757168001246933	6031G	
2374299817	266	643.72	Y	N	06757168001246704	6024G	
2374299818	316	764.72	Y	N	06757168001246711	6024G	
3030376607	59	382.91	Y	N	06757168001246940	6043G	
3230327123	21	136.29	Y	N	06757168001246957	6026G	
3230327135	3	19.47	Y	N	06757168001246964	6026A	
3429799332	30	194.70	Y	N	06757168001246971	6037G	
3429799334	12	77.88	Y	N	06757168001246988	6037A	
3474958528	223	539.66	Y	N	06757168001246728	6025G	
3474958529	229	554.18	Y	N	06757168001246742	6025G	
3474959068	24	72.40	Y	N	06757168001246919	6025G	

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 _____	<b>COD Amount \$</b> 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 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.  <div style="text-align: right;">Shipper Signature</div>
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<b>SHIPPER SIGNATURE / DATE</b> 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: 41 <i>[Signature]</i> 8/20/24	<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. AD 8/20 SLSC
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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001250831	
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>188205</b> Seal number(s): <b>5628175</b> SCAC: <b>WALM</b> Pro Number: <b>0000</b>	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
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<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED</b> <input type="checkbox"/> <b>UNDERLYING BILLS OF LANDING</b>	
Load #: 80440228		Appointment Time	Actual Driver Arrival Time
		AM PM	AM 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#
3680396481	25	162.25	Y	N	06757168001246995	6021G	
3825797385	492	1484.20	Y	N	06757168001246872	6009G	
3825797386	13	39.24	Y	N	06757168001246889	6009G	
3825797390	12	36.20	Y	N	06757168001246902	6009G	
4525478375	187	452.54	Y	N	06757168001246759	6021G	
4525478376	194	469.48	Y	N	06757168001246766	6021G	
4729448986	203	491.26	Y	N	06757168001246773	6019G	
4729448987	193	467.06	Y	N	06757168001246780	6019G	
5382040698	22	142.78	Y	N	06757168001247008	7033G	
5974429439	244	590.48	Y	N	06757168001246797	6043G	
5974429440	277	670.34	Y	N	06757168001246803	6043G	
6280396643	46	298.54	Y	N	06757168001247015	7026G	
6280396657	13	84.37	Y	N	06757168001247022	7026A	
6874489420	182	440.44	Y	N	06757168001246810	6031G	

When 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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 41	<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>SHIPPER SIGNATURE</b> _____ _____
<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. _____ _____			

Order No.: 70795285      Order Date: 06/13/2024      Customer: WALMARTWHS      Customer PO No.: 4525478375  
 PO Type No.: 0003      Location No.: 6021G      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 6021G - GENERAL  
 1005 SOUTH H STREET  
 PORTERVILLE, CA 93257

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	513	57	513	57
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	315	35	315	35
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	513	57	513	57
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	36	4	36	4
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	72	8	72	8
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	153	17	153	17
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	81	9	81	9

**Total Quantity Ordered: 1683**  
**Total Ordered: 187**  
**Total Quantity Shipped: 1683**  
**Total Cartons Shipped: 187**