

Date: 9/24/2024 12:01:41 PM

Master Bill Of Lading

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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: 06757168001271867

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: 151987
Seal number(s): 35585853
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
 (check box)

SPECIAL INSTRUCTIONS:
 Load #: 81201184

Appointment Time <i>Preland</i> AM PM	Actual Driver Arrival Time AM PM	Driver Departure Time AM PM
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CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
						DC#	Supplier#
1431601623	54	118.39	Y	N	06757168001271591	7035G	
9624939159	121	256.40	Y	N	06757168001271843	6068G	
8225638105	80	159.48	Y	N	06757168001271768	6011G	
7675179115	79	174.49	Y	N	06757168001271744	6012G	
2282320017	79	174.49	Y	N	06757168001271621	6068G	
9074779089	97	215.14	Y	N	06757168001271782	6036G	
4324948810	68	133.09	Y	N	06757168001271676	6020G	
5574889387	83	185.67	Y	N	06757168001271706	6040G	
3782100343	56	108.55	Y	N	06757168001271645	6080G	
6475647949	123	256.51	Y	N	06757168001271720	6048G	
7675408232	137	285.31	Y	N	06757168001271751	7039G	
4975698297	64	127.91	Y	N	06757168001271690	7045G	
7175109015	147	329.19	Y	N	06757168001271737	7036G	
2124559590	85	166.86	Y	N	06757168001271607	6092G	

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, class/conditions 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: 28 *KW 9/24/24*

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.
Andy Powell 9/24/24

SHIP FROM		Master Bill of Lading Number: 06757168001271867	
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	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	151987
City/State/Zip:	Conley, GA 30288	Seal number(s):	35585853
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid:	<input type="checkbox"/>
City/State/Zip:		Collect:	<input checked="" type="checkbox"/>
		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 81201184		Appointment Time	Actual Driver Arrival Time
		<i>Dreland</i> AM	AM
		PM	PM
		Driver Departure Time	AM
			PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1431601623	54	118.39	Y	N	06757168001271591	7035G	
9624939159	121	256.40	Y	N	06757168001271843	6068G	
8225638105	80	159.48	Y	N	06757168001271768	6011G	
7675179115	79	174.49	Y	N	06757168001271744	6012G	
2282320017	79	174.49	Y	N	06757168001271621	6068G	
9074779089	97	215.14	Y	N	06757168001271782	6036G	
4324948810	68	133.09	Y	N	06757168001271676	6020G	
5574889387	83	185.67	Y	N	06757168001271706	6040G	
3782100343	56	108.55	Y	N	06757168001271645	6080G	
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4975698297	64	127.91	Y	N	06757168001271690	7045G	
7175109015	147	329.19	Y	N	06757168001271737	7036G	
2124559590	85	166.86	Y	N	06757168001271607	6092G	

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 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
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: 28 <i>K. W. [Signature]</i>	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/pallets 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. <i>[Signature]</i> 9/24/24

Order No.: 71515758 Order Date: 09/09/2024 Customer: WALMARTWHS Customer PO No.: 9624939159
 PO Type No.: 0003 Location No.: 6066G 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 6066G-GENERAL
 690 CRENSHAW BLVD
 HOPKINSVILLE, KY 42240

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	486	54	486	54
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	27	3	27	3
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	171	19	171	19
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	342	38	342	38
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	18	2	18	2
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 1089
Total Ordered: 121
Total Quantity Shipped: 1089
Total Cartons Shipped: 121