

Date: 8/20/2024 12:48:23 PM

Master Bill Of Lading

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SHIP FROM		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"/>

SHIP TO		CARRIER NAME: WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#: 7101	Trailer number: 188205
Address:	1200 Mason Dixon Ln	Div.	Seal number(s): 5628175
City/State/Zip:	Conley, GA 30288	SID#:	SCAC: WALM
	FOB: <input type="checkbox"/>		Pro Number: 0000

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:	Address:	Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 80440228		0900 AM	1030 AM
			Driver Departure Time
			1248 AM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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 _____

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 Pallets: 1 *KW 8-20-24*

Trailer Loaded:	Freight Counted:
<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Shipper
<input type="checkbox"/> By Driver	<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.

AD 8/20 SLSC

Order No.: 70795268 Order Date: 06/13/2024 Customer: WALMARTWHS Customer PO No.: 3474958528
 PO Type No.: 0003 Location No.: 6025G 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 6025G - GENERAL
 6140 3M DRIVE
 MENOMONIE, WI 54751

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	702	78	702	78
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	495	55	495	55
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	477	53	477	53
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	18	2	18	2
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	81	9	81	9
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	135	15	135	15
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	99	11	99	11

Total Quantity Ordered: 2007
Total Ordered: 223
Total Quantity Shipped: 2007
Total Cartons Shipped: 223