

Date: 9/9/2024 10:22:22 AM

Master Bill Of Lading

Page 1 of 3

SHIP FROM		Master Bill of Lading Number: 06757168001262094	
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:	1208 Mason Dixon Ln 7101	Trailer number:	194061
City/State/Zip:	Conley, GA 30288	Seal number(s):	36975900
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 80640021		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		0900 AM	0815 AM
			1022 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
3030376563	21	136.29	Y	N	06757168001260274	6043A	
1431600862	110	266.20	Y	N	06757168001245455	7035G	
4324948208	154	372.68	Y	N	06757168001245554	6020G	
9074778352	191	462.22	Y	N	06757168001245523	6036G	
9225167358	138	333.96	Y	N	06757168001245424	6069G	
7675178359	177	428.34	Y	N	06757168001245783	6012G	
5929229268	257	621.94	Y	N	06757168001245363	6054G	
5929229269	110	266.20	Y	N	06757168001245370	6054G	
9325168161	138	333.96	Y	N	06757168001245462	7038G	
4074588922	216	522.72	Y	N	06757168001245547	6027G	
5574888691	232	561.44	Y	N	06757168001245660	6040G	
8225637457	200	484.00	Y	N	06757168001245790	6011G	
1874629239	166	401.72	Y	N	06757168001245738	6016G	
8775437604	230	556.60	Y	N	06757168001245561	6018G	

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, 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: 31 *EW 9-9-24*

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.

Walmart 41610566 9/9-24

Date: 9/9/2024 10:22:22 AM

Master Bill Of Lading

Page 2 of 3

SHIP FROM		Master Bill of Lading Number: 06757168001262094	
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:	194061
City/State/Zip:	Conley, GA 30288	Seal number(s):	38975900
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:	Load #: 80840021	<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		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 (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#	
3825796932	253	612.26	Y N	06757168001245806	6009G		
8225637456	197	476.74	Y N	06757168001245776	6011G		
2124558909	277	670.34	Y N	06757168001245431	6092G		
3825797512	6	18.24	Y N	06757168001260304	6009G		
4975697665	217	525.14	Y N	06757168001245387	7045G		
9074778353	199	481.58	Y N	06757168001245530	6036G		
1874629238	163	394.46	Y N	06757168001245721	6016G		
3825796931	220	532.40	Y N	06757168001245813	6009G		
8775437603	241	583.22	Y N	06757168001245592	6018G		
1724559242	257	621.94	Y N	06757168001245417	6068G		
3474959051	410	1234.92	Y N	06757168001260298	6025G		
4074469592	273	660.66	Y N	06757168001245653	6017G		
4074469593	266	643.72	Y N	06757168001245622	6017G		
7675178358	185	447.70	Y N	06757168001245769	6012G		

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per _____

COD Amount \$ _____

Fee Terms: Collect: Prepaid: Customer check acceptable:

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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: 31

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.: 70795254	Order Date: 06/13/2024	Customer: WALMARTWHS	Customer PO No.: 1874629238
PO Type No.: 0003	Location No.: 6016G	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 6016G - GENERAL 3900 N IH 35 NEW BRAUNFELS, TX 78130
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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	405	45	405	45
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	396	44	396	44
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	405	45	405	45
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	18	2	18	2
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	54	6	54	6
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	108	12	108	12
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	81	9	81	9

Total Quantity Ordered:	1467
Total Ordered:	163
Total Quantity Shipped:	1467
Total Cartons Shipped:	163