

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

# Master Bill Of Lading

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<b>SHIP FROM</b>		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"/>			
<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: 194061 Seal number(s): 36975900 SCAC: WALM Pro Number:	
<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"/>	
SPECIAL INSTRUCTIONS: Load #: 80840021		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
		Appointment Time 0900 AM PM	Actual Driver Arrival Time 0815 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		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: <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 a 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 Pallets: 31 <i>KW 9-9-24</i>	<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 sold 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. <i>Willie 416105LS 9/9-24</i>
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<b>Order No.:</b> 70795278	<b>Order Date:</b> 06/13/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 5574888691
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6040G	<b>Dept. No.:</b> 00022	

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**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 6040G-GENERAL  
 1020 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

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	675	75	675	75
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	288	32	288	32
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	603	67	603	67
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	144	16	144	16
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	171	19	171	19
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	207	23	207	23

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<b>Total Quantity Ordered:</b>	<b>2088</b>
<b>Total Ordered:</b>	<b>232</b>
<b>Total Quantity Shipped:</b>	<b>2088</b>
<b>Total Cartons Shipped:</b>	<b>232</b>