

Date: 8/27/2024 3:20:40 PM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001250169	
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:	155681
City/State/Zip:	Conley, GA 30288	Seal number(s):	5627808
SID#:		SCAC:	WALM
		Pro Number:	
		FOB:	<input type="checkbox"/>

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 UNDERLYING BILLS OF LANDING (check box)	
Load #: 80410671		Appointment Time	Actual Driver Arrival Time
		1300 AM	1120 AM
			1520 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4575637887	180	435.60	Y	N	06757168001245615	6023G	
9275168243	208	503.36	Y	N	06757168001245851	6039G	
9324978754	247	597.74	Y	N	06757168001245882	6070G	
1724559241	235	568.70	Y	N	06757168001245394	6068G	
5574888690	243	588.06	Y	N	06757168001245646	6040G	
9624938405	301	728.42	Y	N	06757168001245936	6066G	
3224259594	179	433.18	Y	N	06757168001245509	6080G	
7175108262	249	602.58	Y	N	06757168001245714	7036G	
3224259595	184	445.28	Y	N	06757168001245516	6080G	
4074588923	155	375.10	Y	N	06757168001245578	6027G	
6475647289	243	588.06	Y	N	06757168001245684	6048G	
7175108261	245	592.90	Y	N	06757168001245707	7036G	
2573889610	242	585.64	Y	N	06757168001245486	7034G	
4324948207	147	355.74	Y	N	06757168001245585	6020G	

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"/>

**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 / 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: 33	Trailer Loaded:	Freight Counted:	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 gold book or equivalent documentation in the vehicle.
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

*EW 8-27-24*

*[Signature]*



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<b>Order No.:</b> 70795334	<b>Order Date:</b> 06/13/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 9624938406
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6066G	<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 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
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	765	85	765	85
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	450	50	450	50
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	684	76	684	76
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	153	17	153	17
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	162	18	162	18
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	306	34	306	34

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<b>Total Quantity Ordered:</b>	<b>2520</b>
<b>Total Ordered:</b>	<b>280</b>
<b>Total Quantity Shipped:</b>	<b>2520</b>
<b>Total Cartons Shipped:</b>	<b>280</b>