

Date: 8/27/2024 3:20:40 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: 06757168001250169

## SHIP TO

Name: Consolidation Dock 7101 DC#: 7101  
 Div. \_\_\_\_\_  
 Address: 1200 Mason Dixon Ln  
 7101

City/State/Zip: Conley, GA 30288

SID#: \_\_\_\_\_

FOB: 

CARRIER NAME: WAL-MART FLEET

Trailer number: 155681

Seal number(s): 5627808

SCAC: WALM

Pro Number: \_\_\_\_\_

## THIRD PARTY FREIGHT CHARGES BILL TO:

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

## SPECIAL INSTRUCTIONS:

Load #: 80410871

Freight Charge Terms:

Prepaid: Collect: 3rd Party: 

(check box)

MASTER BILL OF LANDING: WITH ATTACHED

UNDERLYING BILLS OF LANDING

Appointment Time  
1300 AM  
PMActual Driver Arrival Time  
1120 AM  
PMDriver Departure Time  
1520 AM  
PM

## CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO		Supplier#
			Y	N		DC#		
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: 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, sealed and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallets: 3

## Trailer Loaded:

 By Shipper By Driver

## Freight Counted:

 By Shipper By Driver/pallets sold 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.

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

## Master Bill Of Lading

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<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001250189	
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>		<b>CARRIER NAME: WAL-MART FLEET</b>	
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:	
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 80410671		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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9325048172	287	694.54	Y	N	06757168001245899	6094G	
7675407634	280	677.60	Y	N	06757168001245752	7039G	
9225167358	204	493.68	Y	N	06757168001245837	6069G	
4975697666	239	578.38	Y	N	06757168001245639	7045G	
6475647290	236	571.12	Y	N	06757168001245691	6048G	
2573889611	228	551.76	Y	N	06757168001245493	7034G	
5929229269	225	544.50	Y	N	06757168001245677	6054G	
9225167357	348	842.16	Y	N	06757168001245820	6069G	
4575637886	210	508.20	Y	N	06757168001245608	6023G	
7675407633	240	580.80	Y	N	06757168001245745	7039G	
9325048173	318	769.56	Y	N	06757168001245905	6094G	
2274698849	296	716.32	Y	N	06757168001245479	6006G	
9275168242	214	517.88	Y	N	06757168001245844	6039G	
9325168182	116	280.72	Y	N	06757168001245929	7038G	

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 Pallet: 32

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.: 70795261      Order Date: 06/13/2024      Customer: WALMARTWHS      Customer PO No.: 2573889611  
 PO Type No.: 0003      Location No.: 7034G      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 7034G-GENERAL  
 4880 WHEATLEYS POND RD.  
 SMYRNA, DE 19977

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	477	53	477	53
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	396	44	396	44
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	495	55	495	55
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	153	17	153	17
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	171	19	171	19
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	360	40	360	40

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**Total Quantity Ordered: 2052**  
**Total Ordered: 228**  
**Total Quantity Shipped: 2052**  
**Total Cartons Shipped: 228**