

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

# Master Bill Of Lading

**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: \_\_\_\_\_

Freight Charge Terms:

Prepaid:  Collect:  3rd Party:

MASTER BILL OF LANDING: WITH ATTACHED  
 UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:  
 Load #: 80410671

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
1300 AM PM	1120 AM PM	1520 AM PM

**CUSTOMER ORDER INFORMATION**

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		ADDITIONAL SHIPPER INFO		
			BOL#	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	588.70	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, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Total Pallets: 33 *KW 8-27-24*

**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.

*[Signature]*

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:</b> 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#:	FOB: <input type="checkbox"/>	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			
<b>CUSTOMER ORDER INFORMATION</b>						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	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	789.56	Y N	06757168001245905	6094G	
2274698849	296	716.32	Y N	06757168001245479	6006G	
9275168242	214	517.88	Y N	06757168001245844	6039G	
9325168162	116	280.72	Y N	06757168001245929	7038G	

Where the rate is dependent on value, shippers are required to stated 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/pilots 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.

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<b>Order No.:</b> 70795346	<b>Order Date:</b> 06/13/2024	<b>Customer:</b> WALMARTWHS	<b>Customer PO No.:</b> 9325048173
<b>PO Type No.:</b> 0003	<b>Location No.:</b> 6094G	<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 6094G-GENERAL  
 5801 SW REGIONAL AIRPORT BLVD  
 BENTONVILLE, AR 72712

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	747	83	747	83
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	495	55	495	55
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	882	98	882	98
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	225	25	225	25
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	180	20	180	20
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	333	37	333	37

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**Total Quantity Ordered: 2862**

**Total Ordered: 318**

**Total Quantity Shipped: 2862**

**Total Cartons Shipped: 318**