

Date: 9/24/2024 12:01:41 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: 06757168001271867

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: 151987
 Seal number(s): 35585853

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
 (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:

Load #: 81201184

Appointment Time: *Deland* AM/PM
 Actual Driver Arrival Time: 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#
1431601623	54	118.39	Y	N	06757168001271591	7035G	
9624939159	121	256.40	Y	N	06757168001271843	6068G	
8225638105	80	159.48	Y	N	06757168001271768	6011G	
7675179115	79	174.49	Y	N	06757168001271744	6012G	
2282320017	79	174.49	Y	N	06757168001271621	6068G	
9074779089	97	215.14	Y	N	06757168001271782	6036G	
4324948810	68	133.09	Y	N	06757168001271676	6020G	
5574889387	83	185.67	Y	N	06757168001271706	6040G	
3782100343	56	108.55	Y	N	06757168001271645	6080G	
6475647949	123	256.51	Y	N	06757168001271720	6048G	
7675408232	137	285.31	Y	N	06757168001271751	7039G	
4975698297	64	127.91	Y	N	06757168001271690	7045G	
7175109015	147	329.19	Y	N	06757168001271737	7036G	
2124559590	85	166.86	Y	N	06757168001271607	6092G	

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, class/rates 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 / 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: *28*

K. W. [Signature]

Trailer Loaded: By Shipper By Driver

Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE

Carrier certifies 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] 9/24/24

Date: 9/24/2024 12:01:41 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001271867	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 151987 Seal number(s): 35585853 SCAC: WALM Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		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 #: 81201184		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
		Appointment Time AM PM	Actual Driver Arrival Time AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO		
					DC#	Supplier#	
2732070440	94	190.24	Y N	06757168001271638	6017G		
8775438318	91	189.08	Y N	06757168001271775	6018G		
9325168820	81	175.61	Y N	06757168001271836	7038G		
9830048727	136	285.66	Y N	06757168001271850	6010G		
2274699632	97	209.31	Y N	06757168001271614	6006G		
4074589687	65	110.04	Y N	06757168001271652	6027G		
4575638582	50	106.23	Y N	06757168001271683	6023G		
9275168981	77	156.47	Y N	06757168001271805	6039G		
1431600861	115	278.30	Y N	06757168001271584	7035G		
4132310025	95	207.21	Y N	06757168001271669	6016G		
5929229979	59	133.59	Y N	06757168001271713	6054G		
9225168024	68	137.07	Y N	06757168001271799	6069G		
9324979475	79	170.09	Y N	06757168001271812	6070G		
9325048902	181	375.12	Y N	06757168001271829	6094G		

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 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.	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
Total Pallet: 28	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.: 71515759 Order Date: 09/09/2024 Customer: WALMARTWHS Customer PO No.: 9830048727
 PO Type No.: 0003 Location No.: 6010G 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 6010G - GENERAL
 1401 BAKER HWY W
 DOUGLAS, GA 31533

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	495	55	495	55
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	81	9	81	9
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	18	2	18	2
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	144	16	144	16
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	378	42	378	42
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	27	3	27	3
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	54	6	54	6
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	27	3	27	3

Total Quantity Ordered: 1224

Total Ordered: 136

Total Quantity Shipped: 1224

Total Cartons Shipped: 136