

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

Master Bill Of Lading

Page 1 of 3

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	Trailer number:	151987
		Seal number(s):	35585853
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		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	
Load #: 81201184		Appointment Time	Actual Driver Arrival Time
		<i>Deland</i> AM	AM
		PM	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	6066G	
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	88	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 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 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: <i>25</i>	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 sold to contain <input type="checkbox"/> 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. <i>Andy Powell 9/24/24</i>
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Order No.: 71515736	Order Date: 09/09/2024	Customer: WALMARTWHS	Customer PO No.: 6475647949
PO Type No.: 0003	Location No.: 6048G	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 6048G-GENERAL
 3160 HWY 743
 OPELOUSAS, LA 70570

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	36	4	36	4
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	9	1	9	1
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	126	14	126	14
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	405	45	405	45
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	18	2	18	2
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	18	2	18	2

Total Quantity Ordered:	1107
Total Ordered:	123
Total Quantity Shipped:	1107
Total Cartons Shipped:	123