

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Master Bill of Lading Number: 06757163000755165

SHIP TO
 Name: Wal-Mart Centerpoint - 6561 DC#: _____
 Address: 1600 Agua Mansa Road Div. _____
 City/State/Zip: Colton, CA 92324
 SID#: _____ FOB:

CARRIER NAME: FedEx
 Trailer number:
 Seal number(s):
 SCAC:
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 24157434

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time 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 (CIRCLEONE)		ADDITIONAL SHIPPER INFO		
					BOL#	DC#	Supplier#
7409049287	6	19.14	Y	N	06757163000755066	6016A	
Grand Total	6	19.14					

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
6	ctns			19.14		Shower curtain	49385	77.5	
6				19.14		Grand Total			

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:1


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.

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000755066

 (402)06757163000755066

SHIP TO
 Name: Wal-Mart DC 6016A - ASM DIS Location #: 6016A
 Address: 3920 Ih 35 North
 6016A
 City/State/Zip: New Braunfels, TX 78130
 CID#: _____ FOB:
 Dept: 00020

CARRIER NAME: FedEx
 Trailer number:
 Seal number(s):
SCAC: FDEG
Pro Number:


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 24157434

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
7409049287	6	1	19.14	Y	N	12/20/2022	6016A	0033	00020	
GRAND TOTAL	6	1	19.14							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS						
6	ctns					19.14		Shower curtain		49385	77.5		
GRAND TOTAL													

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.

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.
Property described above is received in good order, except as noted.

BOL #: 06757163000755066 Customer: WALMART
 Carrier: FedEx Ship Date: 12/13/2022
 Trailer Number: Load Number: 24157434
 Pro Number: Seal Number:
 Door No: 211 Total Ctns/Units: 6/18
 Total Cube: 1.38 Total Weight(LB): 19.14
 Ship From: E & E COMPANY LTD- 444096 Ship To: Wal-Mart DC 6016A - ASM DIS
 221 Hanson Way 3920 Ih 35 North
 Woodland, CA 95776 New Braunfels, TX 78130



06757163000755066

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weigth(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
7409049287	6856035		MS814440 9620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	000067571 668782739 22	3.19	0.23	39185958554
7409049287	6856035		MS814440 9620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	000067571 668782739 39	3.19	0.23	39185958874
7409049287	6856035		MS814440 9620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	000067571 668782739 46	3.19	0.23	391859560771
7409049287	6856035		MS814440 9620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	000067571 668782739 53	3.19	0.23	391859560999
7409049287	6856035		MS814440 9620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	000067571 668782739 60	3.19	0.23	391859563060
7409049287	6856035		MS814440 9620-01	086569352248 578506690 Terazzo Fabr Shower Curtain	3	000067571 668782739 77	3.19	0.23	391859563483

BOL #: 06757163000755066 Customer: WALMART

Carrier: FedEx Ship Date: 12/13/2022

Trailer Number: Load Number: 24157434

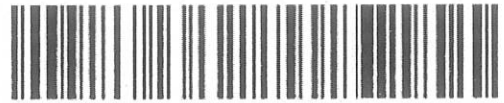
Pro Number: Seal Number:

Door No: 211 Total Ctns/Units: 6/18

Total Cube: 1.38 Total Weight(LB): 19.14

Ship From: **E & E COMPANY LTD- 444096**
221 Hanson Way
Woodland, CA 95776

Ship To: **Wal-Mart DC 6016A - ASM DIS**
3920 Ih 35 North
New Braunfels, TX 78130



06757163000755066