

Date: 9/13/2022 9:55:52 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000793131	
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: FedEx	
Name:	Wal-Mart Fort Worth TX FC - VS2217	DC#:	2217
		Div.	
Address:	5300 Westport Pkwy	Trailer number:	550623
	2148	Seal number(s):	0000
City/State/Zip:	Fort Worth, TX 76177	SCAC:	
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input type="checkbox"/>
City/State/Zip:		3rd Party:	<input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 22844029		Appointment Time	Actual Driver Arrival Time
		KTR AM	LTR AM
		PM	PM
			Driver Departure Time
			LTR AM
			PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2672992500	38	466.81	Y	N	06757168000793124	2148
Grand Total	38	466.81				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or other fees in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Sections 2(e) of NMFC Item 381</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			50.00		Pallet		70
		38	ctns	466.81		Comforters, Bedspreads	49017	200
1				516.81		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>SHIPPER SIGNATURE / DATE</p> <p>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.</p> <p>Total Pallet: 1</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE</p> <p>Carrier acknowledges receipt of packages and related placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p style="text-align: right;">Shipper Signature</p>
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Order No.: 6790078 Order Date: 08/25/2022 Customer: WALMART01 Customer PO No.: 2672992500
 PO Type No.: 0020 Location No.: 2148 Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART.COM (DC)
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART FORT WORTH TX FC - VS2148
 5300 WESTPORT PKWY
 FORT WORTH, TX 76177

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	4	2	4	2
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	6	3	6	3
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	8	4	8	4
596788086	BH8144409622-01	086569509406	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
596074669	MS5144409622-19	086569692696	T/T XL Triangle Comforter Set	EA	1	3	3	3	3
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	2	2	2	2
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	4	2	4	2
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	16	16	16	16
583501551	YZ8044409622-53	086569359254	F/Q Nova Comforter Mini Set	EA	1	2	2	2	2

Total Quantity Ordered: 49
Total Ordered: 38
Total Quantity Shipped: 49
Total Cartons Shipped: 38