

Date: 12/7/2022 2:04:19 PM

Master Bill Of Lading

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SHIP FROM				SHIP TO				THIRD PARTY FREIGHT CHARGES BILL TO:			
Name: E & E COMPANY LTD				Name: Wal-Mart NJ1 HVFC Whse - 9200				Name:			
Address: 311 International Trade Pkwy				DC#: 9200				Address:			
City/State/Zip: Port Wentworth, GA 31407				Div.				City/State/Zip: Pedricktown, NJ 08067			
SID#: _____ FOB: <input type="checkbox"/>				CARRIER NAME: FedEx				Freight Charge Terms:			
				Trailer number: 958721				Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>			
				Seal number(s): 40361692				<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING			
				SCAC:				Appointment Time: _____ AM _____ PM Actual Driver Arrival Time: _____ AM _____ PM Driver Departure Time: _____ AM _____ PM			
				Pro Number:				(check box)			
SPECIAL INSTRUCTIONS: Load #: 24095352				Preload							
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER		# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO		Supplier#			
6968621464		20	213.76	Y N	06757168000844420	9200					
6968621463		15	152.33	Y N	06757168000844413	9200					
Grand Total		35	366.09								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION				LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 206 of NMFC Item 301.</small>				NMFC #	CLASS
2	Pallet			100.00		Pallet					70
		35	ctns	366.09		Comforters, Bedspreads				49017	200
Grand Total				466.09							
<small>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 _____</small>											
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).											
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>					
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE			
<small>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.</small> Total Pallets: <u>12-7-22</u>				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces		<small>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.</small>			

Order No.: 6649242 Order Date: 11/24/2022 Customer: WALMART01 Customer PO No.: 6968621464
PO Type No.: 0020 Location No.: 9200 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 NJ1 HVFC WHSE - 9200
2 GATEWAY BLVD
PEDRICKTOWN, NJ 08067

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
968287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	8	4	8	4
968287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	4	2	4	2
555101458	MS16-008-007-12	675716735416	K Solid Comforter	EA	1	14	14	14	14

Total Quantity Ordered: 26
Total Ordered: 20
Total Quantity Shipped: 26
Total Cartons Shipped: 20