

Date: 11/15/2022 3:32:18 PM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000831109
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		CARRIER NAME: FedEx
Name:	Wal-Mart DFW6N - 3865	DC#: 3865
		Div.
Address:	14700 BLUE MOUND RD	
City/State/Zip:	FORT WORTH, TX 76052	
SID#:		FOB: <input type="checkbox"/>
		Trailer number: 902057
		Seal number(s): 0000
		SCAC:
		Pro Number:

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
Address:		
City/State/Zip:		
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
Load #: 23740445		(check box) 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 (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
6574990757	12	168.10	Y	N	06757168000830959	3865
6574990756	60	550.92	Y	N	06757168000830942	3865
<b>Grand Total</b>	<b>72</b>	<b>719.02</b>				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE			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(a) of NMFC Item 300.	NMFC # CLASS
2	Pallet			100.00		Pallet	
		72	ctns	719.02		Comforters, Bedspreads	49017 200
2				819.02		<b>Grand Total</b>	

**SCANNED**

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.

<b>SHIPPER SIGNATURE / DATE</b> 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: 2	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available under carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
---	--	--	--

Order No.: 6836168      Order Date: 11/03/2022      Customer: WALMART01      Customer PO No.: 6574990757  
PO Type No.: 0020      Location No.: 3865      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 DFW6 FORT WORTH - FC 3865  
14700 BLUE MOUND RD  
FORT WORTH, TX 76052

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
567157583	BH18-001-399-18	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
566287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	4	2	4	2
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	1	1	1	1
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	2	2	2	2
595605570	MS9144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	2	1	2	1
567161767	YZ8644409622-04	086569007506	F/Q Tassel Comforter Mini Set	EA	1	3	3	3	3

Total Quantity Ordered: 18  
Total Ordered: 12  
Total Quantity Shipped: 18  
Total Cartons Shipped: 12