

Date: 1/3/2023 1:01:59 PM

# Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000859066
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 Regional DC - 7049	DC#: 7049
		Div.
Address:	6720 Kimball Ave	Trailer number: T949745
	7049	Seal number(s): 40361368
City/State/Zip:	Chino, CA 91708	SCAC:
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
		(check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 24529339	Preload AM		

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO
					DC#	Supplier#
1060532040	2	23.74	Y	N	06757168000859042	7049
1060532047	21	250.50	Y	N	06757168000859059	7049
<b>Grand Total</b>	<b>23</b>	<b>274.24</b>				

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
2	Pallet			100.00		Pallet	
		23	ctns	274.24		Comforters, Bedspreads	49017 200
2				374.24		<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"/>
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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 rates that have been established by the carrier and are available to the shipper, as request, and to all applicable state and federal regulations.

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: 2 <i>[Signature]</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 said 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 (either carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle). <i>[Signature]</i>
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\*\*\*PACKING LIST\*\*\*

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**Order No.:** 6873382      **Order Date:** 12/08/2022      **Customer:** WALMART01      **Customer PO No.:** 1060532040  
**PO Type No.:** 0020      **Location No.:** 7049      **Dept. No.:** 00022

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**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 REGIONAL DC - 7049  
6720 KIMBALL AVE.  
CHINO, CA 91708

Customer SKU Number	Item Number	UPC	Description	UOM	Case	Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
586110536	MS8144409622-01	086569287915	Princeton Comforter Set	EA	1	1	1	1	1	1
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	1	1	1	1	1

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**Total Quantity Ordered: 2**  
**Total Ordered: 2**

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