

Date: 1/30/2023 11:29:49 AM

# Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000876858
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 - 7767	DC#: 7767
		Div.
Address:	15101 N Beach St	Trailer number: 953079
	7767	Seal number(s): 0000
City/State/Zip:	Fort Worth, TX 76177	SCAC:
SID#:	FOB: <input type="checkbox"/>	Pro Number:

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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		(check box) UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM
Load #: 24876187		<i>Preload</i>

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
2658732312	22	261.73	Y N	06757168000876797	7767	
2658732323	11	129.97	Y N	06757168000876827	7767	
<b>Grand Total</b>	<b>33</b>	<b>391.70</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		33	ctns	391.70		Comforters, Bedspreads	49017	200
2				491.70		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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 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 Pallets <i>2</i>	<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 and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Date: 1/30/2023 11:27:03 AM

# Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000876827
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000876827

SHIP TO		CARRIER NAME: FedEx
Name: Wal-Mart Regional DC - 7767 Location #: 7767 Address: 15101 N Beach St 7767 City/State/Zip: Fort Worth, TX 76177 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		Trailer number: 953079 Seal number(s): 0000 SCAC: FDEG Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: Address: City/State/Zip:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>

SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading		
Load #: 24976187		<input type="checkbox"/> (check box)		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
2658732323	11	0	129.97	Y	N	02/01/2023	07767	0020	00022	
<b>GRAND TOTAL</b>	11	0	129.97							

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Carrier has required special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		11	ctns	129.97		Comforters, Bedspreads	49017	200
1		11		164.97		<b>GRAND TOTAL</b>		

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: *This 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 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. <div style="text-align: right;">Shipper Signature</div>
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<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.	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Order No.: 6894971      Order Date: 01/12/2023      Customer: WALMART01      Customer PO No.: 2658732323  
 PO Type No.: 0020      Location No.: 7767      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 REGIONAL DC - 7767  
15101 N BEACH ST  
FORT WORTH, TX 76177

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	5	5	5	5
585916072	MS8144409622-04	086569287946	Princeton Comforter Set	EA	1	1	1	1	1
564812552	MS9744409622-76	67571698571	F/Q Victoria 7pc Comforter Set	EA	1	1	1	1	1
564812558	MS9744409622-77	67571698588	K Victoria 7pc Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 11  
 Total Ordered: 11  
 Total Quantity Shipped: 11  
 Total Cartons Shipped: 11

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
2658732323	SV3	MS8144409622-01	7767	1	394000315735
2658732323	SV3	MS8144409622-01	7767	1	394000315654
2658732323	SV3	MS8144409622-01	7767	1	394000315698
2658732323	SV3	MS8144409622-01	7767	1	394000317028
2658732323	SV3	MS8144409622-01	7767	1	394000317532
2658732323	SV3	MS8144409622-04	7767	1	394000317565
2658732323	SV3	MS9744409622-76	7767	1	394000318539
2658732323	SV3	MS9744409622-77	7767	1	394000318701
2658732323	SV3	MS9744409622-77	7767	1	394000319513
2658732323	SV3	MS9744409622-77	7767	1	394000320870
2658732323	SV3	MS9744409622-77	7767	1	394000321487

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY
394000315698	Pending			In transit	
394000321487	Pending	PORT WENTWORTH, GA		In transit Arrived at FedEx location	
394000318539	Pending	PORT WENTWORTH, GA	Fort Worth, TX	In transit At FedEx destination facility	
394000315735	1/30/2023	Port Wentworth, GA	Fort Worth, TX	Delivered	2/06/202
394000315654	1/30/2023	Port Wentworth, GA	Fort Worth, TX	Delivered	2/06/202
394000317028	1/30/2023	Port Wentworth, GA	Fort Worth, TX	Delivered	2/06/202
394000317532	1/30/2023	Port Wentworth, GA	Fort Worth, TX	Delivered	2/06/202
394000317565	1/30/2023	Port Wentworth, GA	Fort Worth, TX	Delivered	2/06/202
394000318701	1/30/2023	Port Wentworth, GA	Fort Worth, TX	Delivered	2/06/202
394000319513	Pending	PORT WENTWORTH, GA		Delivered	2/27/202
394000320870	1/30/2023	Port Wentworth, GA	Fort Worth, TX	Delivered	2/06/202