

Date: 2/15/2023 10:22:57 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000891561	
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 - 7441	DC#:	7441
		Div.:	
Address:	3501 Brandon Rd 7441	Trailer number:	568233
		Seal number(s):	0000
City/State/Zip:	Jolie, IL 60436	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	
Load #: 25391182		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	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#
1628510224	8	77.32	Y	N	06757168000891547	7441
1628510232	78	736.22	Y	N	06757168000891554	7441
Grand Total	86	813.54				

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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		86	ctns	813.54		Comforters, Bedspreads	49017	200
3				963.54		Grand Total		

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.

SHIPPER SIGNATURE / 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: <i>KW 2-15-23</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 <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>
---	--	--	--

Date: 2/15/2023 10:22:52 AM


Bill Of Lading

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168000891547

 (402)06757168000891547

SHIP TO
 Name: Wal-Mart ORD1S Joliet IL - 7441 Location #: 7441
 Address: 3501 Brandon Road
 7441
 City/State/Zip: Joliet, IL 60436
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: FedEx
 Trailer number: 568233
 Seal number(s): 0000
SCAC: FDEG
Pro Number:


THIRD PARTY FREIGHT CHARGES BILL TO:
 Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 25391182

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	P/Its 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
1628510224	8	0	77.32	Y	N	02/17/2023	07441	0020	00022	
GRAND TOTAL	8	0	77.32							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>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 302.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			35.00		Pallet				
		8	ctns	77.32		Comforters, Bedspreads	49017	200		
1		8		112.32		GRAND TOTAL				

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: Prepaid:
 Customer check acceptable:

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.
 Shipper Signature _____

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.

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 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.

Order No.: 6930961 Order Date: 02/02/2023 Customer: WALMART01 Customer PO No.: 1628510224
 PO Type No.: 0020 Location No.: 7441 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: AJP DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART ORD1S JOLIET IL - 7441
3501 BRANDON ROAD
JOLIET, IL 60436

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
59606282	MS5144409622-20	086569692399	F Triangle Comforter Set	EA	1	2	2	2	2
59606252	MS5144409622-22	086569692450	K Triangle Comforter Set	EA	1	2	2	2	2
59606253	MS5144409622-24	086569692474	F Triangle Comforter Set	EA	1	2	2	2	2
59606254	MS5144409622-26	086569692665	K Triangle Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 8
 Total Ordered: 8
 Total Quantity Shipped: 8
 Total Cartons Shipped: 8

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
1628510224	SV3	MS5144409622-20	7441	1	394641467731
1628510224	SV3	MS5144409622-20	7441	1	394641467683
1628510224	SV3	MS5144409622-22	7441	1	394641469090
1628510224	SV3	MS5144409622-22	7441	1	394641469425
1628510224	SV3	MS5144409622-24	7441	1	394641469458
1628510224	SV3	MS5144409622-24	7441	1	394641470212
1628510224	SV3	MS5144409622-26	7441	1	394641471090
1628510224	SV3	MS5144409622-26	7441	1	394641471940

FedEx® Tracking

[Track Another Shipment](#)

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE
394641467731	2/16/2023	Port Wentworth, GA	Joliet, IL	Delivered	2/20/2023 12:08 pm
394641467683	2/16/2023	Port Wentworth, GA	Joliet, IL	Delivered	2/20/2023 12:08 pm
394641469090	2/16/2023	Port Wentworth, GA	Joliet, IL	Delivered	2/20/2023 12:08 pm
394641469425	2/16/2023	Port Wentworth, GA	Joliet, IL	Delivered	2/20/2023 12:08 pm
394641469458	2/16/2023	Port Wentworth, GA	Joliet, IL	Delivered	2/20/2023 12:08 pm
394641470212	2/16/2023	Port Wentworth, GA	Joliet, IL	Delivered	2/20/2023 12:08 pm
394641471090	2/16/2023	Port Wentworth, GA	Joliet, IL	Delivered	2/20/2023 12:08 pm
394641471940	2/16/2023	Port Wentworth, GA	Joliet, IL	Delivered	2/20/2023 12:08 pm