

Date: 5/31/2023 9:11:02 AM

**Master Bill Of Lading**

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000954877	
Name:	E & E COMPANY LTD	FOB:	<input type="checkbox"/>
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			

<b>SHIP TO</b>		<b>CARRIER NAME:</b> Estes	
Name:	Wal-Mart DC - 7356	DC#:	7356
		Div.:	
Address:	3215 Commerce Center Blvd 7356	Trailer number:	510874
City/State/Zip:	Bethlehem, PA 18015	Seal number:	
SID#:		SCAC:	EXL
		Pro Number:	
			040 - 1614107

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>	Load #: 27404497	<input checked="" type="checkbox"/> <b>MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING</b>	
		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#
4929590354	86	729.86	Y	N	06757168000954761	7356
4929590379	84	962.00	Y	N	06757168000954754	7356
<b>Grand Total</b>	<b>170</b>	<b>1691.86</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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00		Pallet		70
		170	ctns	1691.86		Comforters, Bedspreads	49017	200
3				1841.86		<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.
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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. Total Pallet: 3 <i>[Signature]</i> 5-31-23	<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. <i>[Signature]</i> 5-31-23
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Order No.: 6989375      Order Date: 05/11/2023      Customer: WALMART01      Customer PO No.: 4929590354  
 PO Type No.: 0020      Location No.: 7356      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 DC - 7356  
 3215 COMMERCE CENTER BLVD  
 BETHLEHEM, PA 18015

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
596074669	MS5144409622-19	086569692696	T/T XL Triangle Comforter Set	EA	1	17	17	17	17
596066282	MS5144409622-20	086569692399	F Triangle Comforter Set	EA	1	10	10	10	10
596066252	MS5144409622-22	086569692450	K Triangle Comforter Set	EA	1	2	2	2	2
596074672	MS5144409622-23	086569692467	T/T XL Triangle Comforter Set	EA	1	19	19	19	19
596066253	MS5144409622-24	086569692474	F Triangle Comforter Set	EA	1	1	1	1	1
596083743	MS5144409622-25	086569692658	Q Triangle Comforter Set	EA	1	37	37	37	37

Total Quantity Ordered: 86  
 Total Ordered: 86  
 Total Quantity Shipped: 86  
 Total Cartons Shipped: 86