

Date: 7/24/2023 9:29:53 AM

Master Bill Of Lading

Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000986045	
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 DC - 7356	DC#:	7356
		Div.:	
Address:	3215 Commerce Center Blvd 7356	Trailer number:	556868
City/State/Zip:	Bethlehem, PA 18015	Seal number(s):	36975186
SID#:		SCAC:	
		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 UNDERLYING BILLS OF LANDING	
Load #: 28390822		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#
3358576458	1	5.94	Y N	06757168000986014	7356	
4929590708	10	109.20	Y N	06757168000985987	7356	
4929590714	68	616.26	Y N	06757168000985994	7356	
Grand Total	79	731.40				

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
		78	ctns	725.46		Comforters, Bedspreads	49017	200
		1	ctns	5.94		Shower curtain	49385	77.5
3				881.40		Grand Total		

When the rate is dependent on value, shippers are required to state specifically in writing 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, classification 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>	Trailer Loaded: <input 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>
Total Pallet: 3			Shipper Signature

FedEx Tracking

[Track Another Shipment](#)

[Local Scan Time](#)

[Help](#)

SHOPRUNNER by FedEx. **SHOPPING FOR THE HOLIDAYS?** SAVE WITH THE BEST DEALS OF THE SEASON. [SHOP NOW](#)

DELIVERY DATE

We'll add a delivery date as soon as we get your package.

DELIVERY STATUS

Label created

TRACKING ID

781392446900

Want updates on this shipment? Enter your email and we will do the rest!

YOUR EMAIL

SUBMIT

[MORE OPTIONS](#)



FROM

Port Wentworth, GA US

Label Created

7/20/23 8:24 AM

WE HAVE YOUR PACKAGE

ON THE WAY

OUT FOR DELIVERY

TO
BETHLEHEM, PA US

[View travel history](#)

Order No.: 7025552 Order Date: 07/06/2023 Customer: WALMART01 Customer PO No.: 3358576458
PO Type No.: 0020 Location No.: 7356 Dept. No.: 00020

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
595654743	BH8144400620-01	080569488688	BHG Aqua Stripes SC Shower Cur	EA	3	3	1	3	1

Total Quantity Ordered: 3
Total Ordered: 1
Total Quantity Shipped: 3
Total Cartons Shipped: 1