

Date: 12/6/2022 9:41:38 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000843089
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 Supercenter - 3967	DC#: 3967
		Div.
Address:	650 Gateway Blvd	Trailer number: 555457
	3967	Seal number(s): 40361892
City/State/Zip:	Monroe, OH 45050	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:		
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 #: 24061894	<i>Prebook</i> AM PM	AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
6724150527	13	155.71	Y	N	06757168000842785	3967
6724150503	8	97.60	Y	N	06757168000842778	3967
Grand Total	21	253.31				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Covered by routing slip or additional care or attention in handling or stowing must be so marked and packages so to ensure safe transportation with ordinary care. See Section 2(a) of NHTC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		21	ctns	253.31		Comforters, Bedspreads	49017	200
2				353.31		Grand Total		

<p>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 _____</p>	<p>COD Amount \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p>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.</p> <p>Total Pallets: <i>Aw 12-6-22</i></p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and the carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</p> <p>Shipper Signature</p>
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Order No.: 6849240 Order Date: 11/24/2022 Customer: WALMART01 Customer PO No.: 6724150527
 PO Type No.: 0020 Location No.: 3967 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 MONROE DOTCOM DC - 3967
 650 GATEWAY BLVD.
 MONROE, OH 45050

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	3	3	3	3
585916672	MS8144409622-04	086569287946	Princeton Comforter Set	EA	1	2	2	2	2
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	1	1	1	1
586223277	MS8144409622-07	086569393791	FIQ Comforter Set	EA	1	4	4	4	4
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 13
 Total Ordered: 13
 Total Quantity Shipped: 13
 Total Cartons Shipped: 13