

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

**Master Bill Of Lading**

<b>SHIP FROM</b>		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"/>
<b>SHIP TO</b>		CARRIER NAME: FedEx	
Name:	Wal-Mart DC - 7356	DC#:	7356
		Div.:	
Address:	3215 Commerce Center Blvd 7356	Trailer number:	556068
		Seal number(s):	36975186
City/State/Zip:	Bethlehem, PA 18015	SCAC:	
SID#:		Pro Number:	
		FOB:	<input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input type="checkbox"/>
		3rd Party:	<input checked="" type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS: Load #: 28390822		Appointment Time: AM PM	Actual Driver Arrival Time: AM PM
		Driver Departure Time: AM PM	

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	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	
<b>Grand Total</b>	<b>79</b>	<b>731.40</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 214) of NMFC Item 300</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			150.00	(X)	Pallet		70
		78	ctns	725.46		Comforters, Bedspreads	49017	200
		1	ctns	5.94		Shower curtain	49385	77.5
<b>3</b>				<b>881.40</b>		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b>
	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.

<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	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.  Shipper Signature
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Order No.: 7025548      Order Date: 07/06/2023      Customer: WALMART01      Customer PO No.: 4929590714  
 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
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	4	2	4	2
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	4	2	4	2
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	15	15	15	15
655012824	MS5701030822-21	675716947934	T/TXL Triangle Comforter Set	EA	1	25	25	25	25
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	18	18	18	18
655012826	MS9744409622-53	675716965983	K Triangle 8pcs Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 72  
 Total Ordered: 68  
 Total Quantity Shipped: 72  
 Total Cartons Shipped: 68