

Date: 8/7/2023 2:26:39 PM


# Master Bill Of Lading

Page 1 of 1

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

Master Bill of Lading Number: 06757168000995498

**SHIP TO**  
 Name: Wal-Mart DC 6030A-ASM DIS DC#: 6030A  
 Address: 42-D Freetown Road 6030A  
 City/State/Zip: Raymond, NH 03077  
 SID#: \_\_\_\_\_ FOB:

CARRIER NAME: FEDEX FREIGHT EAST  
 Trailer number: 974610  
 Seal number(s):  
 SCAC: FXFE  
 Pro Number: i  
**817462489-4**  


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

Freight Charge Terms:  
 Prepaid:  Collect:  3rd Party:   
 MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING

**SPECIAL INSTRUCTIONS:**  
 Load #: 28605863

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

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1424706444	522	5419.36	Y	N	06757168000995245	6030A
4859389984	28	89.32	Y	N	06757168000995252	6030A
<b>Grand Total</b>	<b>550</b>	<b>5508.68</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 209 of NMFC Item 360.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
402	ctns			5134.79		Comforters, Bedspreads	49017	200
120	ctns			284.57		Sheet Set & Pillowcase	49390 Sub 4	175
28	ctns			89.32		Shower curtain	49385	77.5
<b>550</b>				<b>5508.68</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 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:  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 / 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.  
 Total Pallets: 9  
*AW 8-7-23*

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.  
 8/1/23 *[Signature]*



November 10, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 8174624894

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**Delivery information:**

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<b>Status:</b>	Delivered	<b>Delivery date:</b>	Aug 9, 2023 17:52
<b>Signed for by:</b>	** DRIVER SPOTTED **		
<b>Service type:</b>	FedEx Freight Priority		
<b>Special Handling:</b>			

Please see following page for Signature

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**Shipping information:**

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<b>Tracking number:</b>	8174624894	<b>Ship Date:</b>	Aug 7, 2023
		<b>Weight:</b>	5508.0 LB/2500.63 KG
<b>Recipient:</b>		<b>Shipper:</b>	
RAYMOND, NH, US,		PORT WENTWORTH, GA, US,	

**Purchase Order** 4859389984@0028#00089

Order No.: 7037773      Order Date: 07/29/2023      Customer: WALMART      Customer PO No.: 1424706444  
PO Type No.: 0033      Location No.: 6030A      Dept. No.: 00022

**SHIP FROM:**  
E & E COMPANY LTD  
311 INTERNATIONAL TRADE PKWY  
PORT WENTWORTH, GA 31407

**BILL TO:**  
WAL-MART STORE  
1108 SE 10TH STREET  
ATTN: A/P DEPT.  
BENTONVILLE, AR 72716

**SHIP TO:**  
WAL-MART DC 6030A-ASM DIS  
42-D FREETOWN ROAD  
RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	38	38	38	38
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	5	5	5	5
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	7	7	7	7
587366298	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	1	1	1	1
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	16	16	16	16
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	12	12	12	12
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	4	4	4	4
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	1	1	1	1
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	27	3	27	3
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	72	8	72	8
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	90	10	90	10

Total Quantity Ordered: 1482  
Total Ordered: 522  
Total Quantity Shipped: 1482  
Total Cartons Shipped: 522