

Date: 8/21/2023 12:16:25 PM

Master Bill Of Lading

SHIP FROM
Name: E & E COMPANY LTD
Address: 221 Hanson Way
City/State/Zip: Woodland, CA 95776
SID#: **FOB:**

Master Bill of Lading Number: 06757163000819058

SHIP TO
Name: Wal-Mart DC - 7356 **DC#:** 7356
Div.:
Address: 3215 Commerce Center Blvd
 7356
City/State/Zip: Bethlehem, PA 18015
SID#: **FOB:**

CARRIER NAME: FedEx Freight Economy

Trailer number: X9266

Seal number(s): NA

SCAC: FXNL

Pro Number: 7399408586



739940858-6



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

Appointment Time **Actual Driver Arrival Time** **Driver Departure Time**
 AM PM AM PM AM PM

SPECIAL INSTRUCTIONS:
 Load #: 28818512

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4929590853	40	364.03	Y	N	06757163000818082	7356	
3358576497	1	5.94	Y	N	06757163000818099	7356	
Grand Total	41	369.97					

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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		40	ctns	364.03		Comforters, Bedspreads	49017	200
		1	ctns	5.94		Shower curtain	49385	77.5
2				469.97		Grand Total		

Where the rate is dependent on value, shippers are required to stated 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

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 Pallet: *8/21/23*

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.
K. Blum 1458955 8/21/23
HSUP STC

Date: 8/21/2023 12:16:24 PM

Bill Of Lading

SHIP FROM

Name: E & E COMPANY LTD
 Address: 221 Hanson Way
 City/State/Zip: Woodland, CA 95776
 SID#: _____ FOB:

Bill of Lading Number: 06757163000818082



(402)06757163000818082

SHIP TO

Name: Wal-Mart DC - 7356 Location #: 7356
 Address: 3215 Commerce Center Blvd
 7356
 City/State/Zip: Bethlehem, PA 18015
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: FedEx Freight Economy
 Trailer number: X9266
 Seal number(s): NA

SCAC: FXNL
Pro Number: 7399408586

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____



Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 28818512

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
4929590853	40	1	364.03	Y	N	08/23/2023	07356	0020	00022	
GRAND TOTAL	40	1	364.03							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 360</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			35.00		Pallet				
		40	ctns	364.03		Comforters, Bedspreads	49017	200		
1		40		399.03		GRAND TOTAL				

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 _____

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

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.

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. Property described above is received in good order, except as noted.

Shipment Manifest (300081808)

BOL #:	06757163000818082	Customer:	WALMART01	Ship To:	7356
Carrier:	FedEx Freight Economy	Ship Date:	08/21/2023	Load Number:	28818512
Trailer Number:	X9266	Pro Number:	7399408586	Seal Number:	NA
Total Cartons/Units:	40/42	Total Cube:	68.44	Total Weight(LB):	364.03
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC - 7356 3215 Commerce Center Blvd Bethlehem, PA 18015		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4929590853	7045400		BH18-001-399-02	086569003195 567158421 K Diamond Chenille Duvet Set	2	2	1	20.70	20.70	1.80	1.80
4929590853	7045400		BH18-001-399-16	086569003201 567157593 F/Q Diamond Chenille Duvet Set	2	2	1	17.95	17.95	1.57	1.57
4929590853	7045400		MS16-008-007-12	675716735418 555101458 K Solid Comforter	10	1	10	7.04	70.40	1.31	13.10
4929590853	7045400		MS35-001-822-01	675716630454 554708311 T/TXL Monique BNB	13	1	13	7.48	97.24	1.36	17.68
4929590853	7045400		MS9744409 622-53	675716965983 655012826 K Triangle 8pcs Comforter Set	9	1	9	10.92	98.28	2.09	18.81
4929590853	7045400		MS9944409 622-20	086569318534 577082887 T/TXL Black FlorComforter Set	6	1	6	9.91	59.46	2.58	15.48

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Bill Of Lading

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SHIP FROM		SHIP TO	
Name:	E & E COMPANY LTD	Name:	Wal-Mart DC - 7356
Address:	221 Hanson Way	Location #:	7356
City/State/Zip:	Woodland, CA 95776	Address:	3215 Commerce Center Blvd
SID#:			7356
	FOB: <input type="checkbox"/>	City/State/Zip:	Bethlehem, PA 18015
		CID#:	
		Dept:	00020
THIRD PARTY FREIGHT CHARGES BILL TO:		THIRD PARTY FREIGHT CHARGES BILL TO:	
Name:		Name:	
Address:		Address:	
City/State/Zip:		City/State/Zip:	
SPECIAL INSTRUCTIONS:		SPECIAL INSTRUCTIONS:	
Load #: 28818512		Load #: 28818512	

Bill of Lading Number: 06757163000818099



(402)06757163000818099

CARRIER NAME: FedEx Freight Economy

Trailer number: X9266

Seal number(s): NA

SCAC: FXNL

Pro Number: 7399408586

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect 3rd Party

Master Bill of Lading: with attached underlying Bills of Lading

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

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
3358576497	1	1	5.94	Y	N	08/23/2023	07356	0020	00020	
GRAND TOTAL	1	1	5.94							

CARRIER INFORMATION

HANDLING UNIT		PACKAGE		WEIGHT	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(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		1	ctns	5.94		Shower curtain	49385	77.5
1		1		40.94		GRAND TOTAL		

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 _____

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

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.

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. Property described above is received in good order, except as noted.

Shipment Manifest (300081809)

BOL #:	06757163000818099	Customer:	WALMART01	Ship To:	7356
Carrier:	FedEx Freight Economy	Ship Date:	08/21/2023	Load Number:	28818512
Trailer Number:	X9266	Pro Number:	7399408586	Seal Number:	NA
Total Cartons/Units:	1/3	Total Cube:	0.47	Total Weight(LB):	5.94
Ship From:	E & E COMPANY LTD- 444096 221 Hanson Way Woodland, CA 95776	Ship To:	Wal-Mart DC - 7356 3215 Commerce Center Blvd Bethlehem, PA 18015		

<u>Customer PO No.</u>	<u>E&E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
3358576497	7045402		BH8144409 620-01	086569488688 595654743 BHG Aqua Stripes SC Shower Cur	3	3	1	5.94	5.94	0.47	0.47