

Date: 9/20/2023 7:28:33 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001023794
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 Regional DC - 4008	
DC#:	4008	
Div.:		
Address:	1015 Hixson Blvd 4008	Trailer number: T560222
City/State/Zip:	Lebanon, TN 37090	Seal number(s): 0000
SID#:	FOB: <input type="checkbox"/>	SCAC:
		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:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
SPECIAL INSTRUCTIONS:		Appointment Time AM/PM Actual Driver Arrival Time AM/PM Driver Departure Time AM/PM
Load #: 29359085		NIA PM NIA PM NIA PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
1629370839	11	129.90	Y	N	06757168001022988	4008
2329370330	1	5.94	Y	N	06757168001022957	4008
Grand Total	12	135.84				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			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 309	NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		11	ctns	129.90		Comforters, Bedspreads	49017	200
		1	ctns	5.94		Shower curtain	49385	77.5
2				235.84		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 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 <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.

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: 2 <i>W. Stearns</i> 9/20/23	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	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and requires placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equipment documentation in the vehicle.
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December 14, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 783905781369

Delivery Information:

Status:	Delivered	Delivered To:	
Signed for by:	EBALL	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Lebanon, TN,
		Delivery date:	Sep 22, 2023 13:07

Shipping Information:

Tracking number:	783905781369	Ship Date:	Sep 20, 2023
		Weight:	6.0 LB/2.72 KG

Recipient:		Shipper:	
Lebanon, TN, US,		Port Wentworth, GA, US,	

Reference	2329370330
Purchase Order	2329370330
Invoice	BH8144409620-01

Order No.: 7060703 **Order Date:** 09/07/2023 **Customer:** WALMART01 **Customer PO No.:** 2329370330
PO Type No.: 0020 **Location No.:** 4008 **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 REGIONAL DC - 4008
1015 HIXSON BLVD
LEBANON, TN 37090

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
595654743	BH8144409620-01	086569488688	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