

Date: 10/30/2023 3:16:40 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168001050752
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 FREIGHT EAST
Name:	Wal-Mart DC 6038A-ASM DIS	DC#: 6038A
		Div.
Address:	8827 Old River Road	Trailer number: 6217
	6038A	Seal number(s): 0000
City/State/Zip:	Marcy, NY 13403	SCAC: FXFE
SID#:	FOB: <input type="checkbox"/>	Pro Number: 8174625045

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
Load #: 30101724		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
		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#
3180410185	4	12.76	Y	N	06757168001050745	6038A
1375026517	322	4033.54	Y	N	06757168001050738	6038A
1375026502	71	932.21	Y	N	06757168001050721	6038G
Grand Total	397	4978.51				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<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 2(a) of NMFC Item 309</small>	NMFC #	CLASS
393	ctns			4965.75		Comforters, Bedspreads	49017	200
4	ctns			12.76		Shower curtain	49385	77.5
397				4978.51		Grand Total		

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 in 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: <u>10</u>	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 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.  10/30/23
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February 22, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 8174625045

Delivery information:

Status:	Delivered	Delivery date:	Nov 1, 2023 17:15
Signed for by:	** DRIVER SPOTTED **		
Service type:	FedEx Freight Priority		
Special Handling:			

Please see following page for Signature

Shipping information:

Tracking number:	8174625045	Ship Date:	Oct 30, 2023
		Weight:	4978.0 LB/2260.01 KG
Recipient:		Shipper:	
MARCY, NY, US,		PORT WENTWORTH, GA, US,	

Purchase Order 06757168001050721,06757168001050745,06757168001050738

Order No.: 7076108 Order Date: 10/14/2023 Customer: WALMART Customer PO No.: 1375026517
 PO Type No.: 0033 Location No.: 6038A 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 6038A-ASM DIS
 8827 OLD RIVER ROAD
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	8	4	8	4
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	10	5	10	5
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	16	8	16	8
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	14	7	14	7
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	4	4	4	4
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	4	4	4	4
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	9	9	9	9
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	1	1	1	1
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	14	14	14	14
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	5	5	5	5
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	115	115	115	115

Total Quantity Ordered: 346
Total Ordered: 322
Total Quantity Shipped: 346
Total Cartons Shipped: 322