

Date: 12/19/2023 8:25:23 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168001079630	
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>		<b>CARRIER NAME:</b> FedEx	
Name:	Wal-Mart JET Dotcom DC - 9202	DC#:	9202
Address:	30801 W 191st ST 9202	Trailer number:	T550606
City/State/Zip:	Edgerton, KS 66021	Seal number(s):	0000
SID#:		SCAC:	
		Pro Number:	
		FOB: <input type="checkbox"/>	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input type="checkbox"/>
City/State/Zip:		3rd Party:	<input checked="" type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 31165190		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		NTL	NTL
			Driver Departure Time
			AM PM
			NTL

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
9668872535	27	277.85	Y N	06757168001079616	9202	
9668872534	9	68.13	Y N	06757168001079609	9202	
<b>Grand Total</b>	<b>36</b>	<b>345.98</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 stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		36	ctns	345.98		Comforters, Bedspreads	49017	200
2				445.98		<b>Grand Total</b>		

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 _____	<b>COD Amount \$</b> _____ <b>Fee Terms:</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>	<b>Trailer Loaded:</b>		<b>Freight Counted:</b>		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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.</small>
	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper	<input checked="" type="checkbox"/> By Driver/pallets said to contain	
Total Pallet 2					

*Handwritten signature and date: JW 12-19-23*

Order No.: 7097662      Order Date: 12/07/2023      Customer: WALMART01      Customer PO No.: 9668872535  
PO Type No.: 0020      Location No.: 9202      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 JET EDGERTON KS - 9202  
30801 W 191ST ST  
EDGERTON, KS 66021

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	4	2	4	2
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	4	4	4	4
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	16	8	16	8
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	8	4	8	4
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	12	6	12	6
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	4	2	4	2

Total Quantity Ordered: 50  
Total Ordered: 27  
Total Quantity Shipped: 50  
Total Cartons Shipped: 27