

Date: 1/19/2023 10:42:05 AM

## Bill Of Lading

Page 1 of 1

SHIP FROM				SHIP TO								
Name: E & E COMPANY LTD				Name: Wal-Mart PHL4n Shippensburg - 4300								
Address: 311 International Trade Pkwy				Address: 1410 United Drive								
City/State/Zip: Port Wentworth, GA 31407				City/State/Zip: Shippensburg, PA 17257								
SID#: _____ FOB: <input type="checkbox"/>				CID#: _____ FOB: <input type="checkbox"/>								
Dept: 00022				Dept: 00022								
THIRD PARTY FREIGHT CHARGES BILL TO:				THIRD PARTY FREIGHT CHARGES BILL TO:								
Name: _____				Name: _____								
Address: _____				Address: _____								
City/State/Zip: _____				City/State/Zip: _____								
SPECIAL INSTRUCTIONS: Load #: 23393060				SPECIAL INSTRUCTIONS: Load #: 23393060								
Freight Charge Terms: (freight charges are prepaid unless marked otherwise)				Freight Charge Terms: (freight charges are prepaid unless marked otherwise)								
Prepaid <input type="checkbox"/>				Collect <input type="checkbox"/>								
3rd Party <input checked="" type="checkbox"/>				Master Bill of Lading: with attached underlying Bills of Lading								
Appointment Time AM				Actual Driver Arrival Time AM								
				Driver Departure Time AM								
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			
3877560175	27	0	322.51	Y N	10/25/2022	04300	0020	00022				
<b>GRAND TOTAL</b>	27	0	322.51									
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 300</small>	LTL ONLY					
QTY	TYPE	QTY	TYPE				NMFC #	CLASS				
1	Pallet			35.00		Pallet						
		27	ctns	322.51		Comforters, Bedspreads	49017	200				
1		27		357.51		<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 _____						COD Amount: \$ _____						
						Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>						
						Customer check acceptable: <input type="checkbox"/>						
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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.						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. Property described above is received in good order, except as noted.		

Order No.: 6824920      Order Date: 10/13/2022      Customer: WALMART01      Customer PO No.: 3877560175  
 PO Type No.: 0020      Location No.: 4300      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 PHL4N SHIPPENSBURG - 4300  
 1410 UNITED DRIVE  
 SHIPPENSBURG, PA 17257

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
585916673	MS8144409622-03	086569287939	Princeton Comforter Set	EA	1	2	2	2	2
585916672	MS8144409622-04	086569287946	Princeton Comforter Set	EA	1	2	2	2	2
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	2	2	2	2
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	14	14	14	14
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	7	7	7	7

**Total Quantity Ordered: 27**  
**Total Ordered: 27**  
**Total Quantity Shipped: 27**  
**Total Cartons Shipped: 27**