



Date: 7/27/2022 11:53:55 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000756389
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000756389
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: New Prime Inc
Name: Wal-Mart DC 6068A-ASM DIS	Location #: 6068A	Trailer number: 216083
Address: 221 Lois Road	6068A	Seal number(s): 1586783
City/State/Zip: Sanger, TX 76266	CID#: _____	SCAC: PRJ
Dept: 00022	FOB: <input type="checkbox"/>	Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:	Address:	
City/State/Zip:	Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
SPECIAL INSTRUCTIONS:	Prepaid	Collect <input checked="" type="checkbox"/>
Load #: 22170793	3rd Party	
	<input type="checkbox"/> Master Bill of Lading: with attached (check box) underlying Bills of Lading	
	Appointment Time	Actual Driver Arrival Time
	AM	AM
	PM	PM
		Driver Departure Time
		AM
		PM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pi's 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
1724553013	52	0	614.43	Y	N	07/31/2022	6068A	0033	00022	
GRAND TOTAL	52	0	614.43							

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									
2	Pallet					70.00								
		52	ctns			614.43						49017	200	
2		52				684.43								
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: <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 material is properly classified, packaged, marked and labeled, and is 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.
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Order No.: 6758856 Order Date: 07/13/2022 Customer: WALMART01 Customer PO No.: 1724553013
 PO Type No.: 0033 Location No.: 6068A 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 DC 6068A-ASM DIS
 221 LOIS ROAD
 SANGER, TX 76266

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	1	1	1	1
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	28	14	28	14
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	6	3	6	3
564812544	MS9744409622-75	675716967130	K Grace Comforter Set	EA	1	16	16	16	16
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	12	12	12	12
595477042	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	3	3	3	3
583501561	YZ8044409622-55	086569359285	F/Q Sophia Comforter Mini Set	EA	1	1	1	1	1

Total Quantity Ordered: 71
Total Ordered: 52
Total Quantity Shipped: 71
Total Cartons Shipped: 52

