



<b>SHIP FROM</b>		Bill of Lading Number: 06757164000142962		
Name: E & E COMPANY LTD		 (402)06757164000142962		
Address: 1680 Tide Court				
City/State/Zip: Woodland, CA 95776				
SID#: _____ FOB: <input type="checkbox"/>		CARRIER NAME: FedEx		
<b>SHIP TO</b>		Trailer number: _____		
Name: Wal-Mart Supercenter - 0054 Location #: 0054		Seal number(s): _____		
Address: 2004 South Pleasant ST		SCAC: FDEG		
City/State/Zip: Springdale, AR 72764		Pro Number: _____		
CID#: _____ FOB: <input type="checkbox"/>				
Dept: 00022				
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>				
Name: _____		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>  Prepaid                      Collect <input checked="" type="checkbox"/> 3rd Party		
Address: _____				
City/State/Zip: _____				
SPECIAL INSTRUCTIONS: Load # =3915500003		<input type="checkbox"/> Master Bill of Lading: with attached (check box)                      underlying Bills of Lading		
		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		AM	AM	AM
		PM	PM	PM

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	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
3915500003	8	47.32	Y	N	05/29/2019	00054	0007	00022	
<b>GRAND TOTAL</b>	<b>8</b>	<b>47.32</b>							

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 380</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS							
8	ctns			47.32		49017	200			Comforters, Bedspreads		
8				47.32		<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"/>
--	--

**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> 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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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. <i>Property described above is received in good order, except as noted.</i>
--	---	---	---

BOL #: 06757164000142962 Customer: **WALMART**  
 Carrier: FedEx Ship Date: 05/29/2019  
 Trailer Number: Load Number: 3915500003  
 Pro Number: Seal Number:  
 Door No: 69 Total Ctns/Units: 8/8  
 Total Cube: 9.62 Total Weight(LB): 47.32



06757164000142962

Ship From: **E & E COMPANY LTD- 444096**  
 1680 Tide Court  
 Woodland, CA 95776

Ship To: **Wal-Mart Supercenter - 0054**  
 2004 South Pleasant ST  
 Springdale, AR 72764

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Case Pack Qty</u>	<u>Carton ID</u>	<u>Carton Weight(LB)</u>	<u>Carton Cube</u>	<u>Tracking #</u>
3915500003	5030366		YZ8944409 622-09	086569215413 573595746 Solid Pintuck BNB	1	000067571 663647169 64	5.00	1.14	715293610223661
3915500003	5030366		YZ8944409 622-10	086569215451 573595745 Solid Pintuck BNB	1	000067571 663647169 71	6.83	1.28	715293610223678
3915500003	5030366		YZ8944409 622-11	086569215420 573595748 Solid Pintuck BNB	1	000067571 663647169 88	5.00	1.14	715293610223686
3915500003	5030366		YZ8944409 622-12	086569215468 573595747 Solid Pintuck BNB	1	000067571 663647169 95	6.83	1.28	715293610223692
3915500003	5030366		YZ8944409 622-13	086569215437 573595744 Solid Pintuck BNB	1	000067571 663647170 08	5.00	1.12	715293610223708
3915500003	5030366		YZ8944409 622-14	086569215475 573595743 Solid Pintuck BNB	1	000067571 663647170 15	6.83	1.26	715293610223715
3915500003	5030366		YZ8944409 622-15	086569215444 573595742 Solid Pintuck BNB	1	000067571 663647170 22	5.00	1.14	715293610223722
3915500003	5030366		YZ8944409 622-16	086569215482 573595741 Solid Pintuck BNB	1	000067571 663647170 39	6.83	1.26	715293610223739

BOL #: 06757164000142962

Customer: WALMART

Carrier: FedEx

Ship Date: 05/29/2019

Trailer Number:

Load Number: 3915500003

Pro Number:

Seal Number:



06757164000142962

Door No: 69

Total Ctns/Unlts: 8/8

Total Cube: 9.62

Total Weight(LB): 47.32

Ship From: **E & E COMPANY LTD- 444096**  
1680 Tide Court  
Woodland, CA 95776

Ship To: **Wal-Mart Supercenter - 0054**  
2004 South Pleasant ST  
Springdale, AR 72764