



Date: 12/7/2022 1:53:42 PM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000842839
Name:	E & E COMPANY LTD	 (402)06757168000842839
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: FedEx
Name:	Wal-Mart Allanta VS - FC4013 Location #: 4013	Trailer number: 958721
Address:	117 Valentine Industrial Pkwy	Seal number(s): 40361692
City/State/Zip:	4013	SCAC: FDEG
City/State/Zip:	Pendergrass, GA 30567	Pro Number:
CID#:	FOB: <input type="checkbox"/>	
Dept:	00022	

THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:		
Address:		
City/State/Zip:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Load #: 24061889	(check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Preload AM	AM	AM
PM	PM	PM

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
3719180733	10	0	122.00	Y	N	11/24/2022	04013	0020	00022	
GRAND TOTAL	10	0	122.00							


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 304</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		10	ctns	122.00		Comforters, Bedspreads	49017	200	
				GRAND TOTAL					
1		10		157.00					

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.

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 requirements of the DOT.  12-7-22	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.
--	--	--	--

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
3719180733	SV3	MS8144409622-01	4013	1	391780347500
3719180733	SV3	MS8144409622-01	4013	1	391780347348
3719180733	SV3	MS8144409622-02	4013	1	391780347944
3719180733	SV3	MS8144409622-02	4013	1	391780347668
3719180733	SV3	MS9744409622-76	4013	1	391780348804
3719180733	SV3	MS9744409622-77	4013	1	391780348848
3719180733	SV3	MS9744409622-77	4013	1	391780347290
3719180733	SV3	MS9744409622-77	4013	1	391780349649
3719180733	SV3	MS9744409622-77	4013	1	391780349936
3719180733	SV3	MS9744409622-77	4013	1	391780348377

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE
391780347500	12/07/2022	Port Wentworth, GA	Pendergrass, GA	 Delivered	12/08/2022 6:22 pm
391780347348	12/07/2022	Port Wentworth, GA	Pendergrass, GA	 Delivered	12/12/2022 12:35 pm
391780347944	12/07/2022	Port Wentworth, GA	Pendergrass, GA	 Delivered	12/08/2022 1:00 pm
391780347668	12/07/2022	Port Wentworth, GA	Pendergrass, GA	 Delivered	12/08/2022 1:00 pm
391780348804	12/07/2022	Port Wentworth, GA	Pendergrass, GA	 Delivered	12/08/2022 6:22 pm
391780348848	12/07/2022	Port Wentworth, GA	Pendergrass, GA	 Delivered	12/08/2022 1:00 pm
391780347290	12/07/2022	Port Wentworth, GA	Pendergrass, GA	 Delivered	12/08/2022 1:00 pm
391780349649	12/07/2022	Port Wentworth, GA	Pendergrass, GA	 Delivered	12/08/2022 6:22 pm
391780349936	12/07/2022	Port Wentworth, GA	Pendergrass, GA	 Delivered	12/08/2022 6:22 pm
391780348377	12/07/2022	Port Wentworth, GA	Pendergrass, GA	 Delivered	12/08/2022 1:00 pm

Order No.: 6840645 Order Date: 11/10/2022 Customer: WALMART01 Customer PO No.: 3719180733
 PO Type No.: 0020 Location No.: 4013 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 ATLANTA VS - F0013
 117 VALENTINE INDUSTRIAL PKWY
 PENDERGRASS, GA 30567

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
586110536	MS8144409622-01	086569287915	Princeton Comforter Set	EA	1	2	2	2	2
576499520	MS8144409622-02	086569287922	Princeton Comforter Set	EA	1	2	2	2	2
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	1	1	1	1
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	5	5	5	5

Total Quantity Ordered: 10
Total Ordered: 10
Total Quantity Shipped: 10
Total Cartons Shipped: 10