


Date: 11/21/2022 3:12:14 PM

# Bill Of Lading

Page 1 of 1

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757168000833820  
  
 (402)06757168000833820

**SHIP TO**  
 Name: Wal-Mart MCI1 Topeka KS - FC Location #: 4034  
 Address: 1303 SW Innovation Parkway  
 City/State/Zip: Topeka, KS 66619  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** FedEx  
 Trailer number: 957365  
 Seal number(s):  
**SCAC:** FDEG  
**Pro Number:**

**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  
 Master Bill of Lading: with attached underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 Load #: 29818644

Appointment Time: Delo AM  
 Actual Driver Arrival Time: AM  
 Driver Departure Time: AM

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits 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
5274660521	10	0	115.38	Y	N	11/21/2022	04034	0020	00022	
<b>GRAND TOTAL</b>	10	0	115.38							

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(c) of NMFC Item 369.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		10	ctns	115.38		Comforters, Bedspreads	49017	200	
<b>1</b>		<b>10</b>		<b>150.38</b>		<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:  Prepaid:   
 Customer check acceptable:

**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**

**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.  
[Signature] 11-21-22

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  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.
5274660521	SV3	MS8144409622-02	4034	1	390900448614
5274660521	SV3	MS8144409622-02	4034	1	390900450040
5274660521	SV3	MS8144409622-03	4034	1	390900450198
5274660521	SV3	MS8144409622-03	4034	1	390900450750
5274660521	SV3	MS8144409622-03	4034	1	390900452856
5274660521	SV3	MS8144409622-03	4034	1	390900453944
5274660521	SV3	MS8144409622-03	4034	1	390900454892
5274660521	SV3	MS8144409622-04	4034	1	390900456601
5274660521	SV3	MS8144409622-07	4034	1	390900457950
5274660521	SV3	MS8144409622-07	4034	1	390900456895


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## Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE
390900448614	11/22/2022	Port Wentworth, GA	Topeka, KS	<b>Delivered</b>	11/28/2022 9:23 am
390900450040	11/22/2022	Port Wentworth, GA	Topeka, KS	<b>Delivered</b>	11/28/2022 9:23 am
390900450198	11/22/2022	Port Wentworth, GA	Topeka, KS	<b>Delivered</b>	11/28/2022 9:23 am
390900450750	11/22/2022	Port Wentworth, GA	Topeka, KS	<b>Delivered</b>	11/28/2022 9:23 am
390900452856	11/22/2022	Port Wentworth, GA	Topeka, KS	<b>Delivered</b>	11/28/2022 9:23 am
390900453944	11/22/2022	Port Wentworth, GA	Topeka, KS	<b>Delivered</b>	11/28/2022 9:23 am
390900454892	11/22/2022	Port Wentworth, GA	Topeka, KS	<b>Delivered</b>	11/28/2022 9:23 am
390900456601	11/22/2022	Port Wentworth, GA	Topeka, KS	<b>Delivered</b>	11/28/2022 9:23 am
390900457950	11/22/2022	Port Wentworth, GA	Topeka, KS	<b>Delivered</b>	11/28/2022 9:23 am
390900456895	11/22/2022	Port Wentworth, GA	Topeka, KS	<b>Delivered</b>	11/28/2022 9:23 am

Order No.: 6836164      Order Date: 11/03/2022      Customer: WALMART01      Customer PO No.: 5274660521  
 PO Type No.: 0020      Location No.: 4034      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 MCI1 TOPEKA KS - FC 4034  
 1303 SW INNOVATION PARKWAY  
 TOPEKA, KS 66619

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
576499520	MS8144409622-02	086569287922	Princeton Comforter Set	EA	1	2	2	2	2
585916673	MS8144409622-03	086569287939	Princeton Comforter Set	EA	1	5	5	5	5
585916672	MS8144409622-04	086569287946	Princeton Comforter Set	EA	1	1	1	1	1
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	2	2	2	2

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