



Date: 11/28/2022 4:20:02 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000836449	
Name:	E & E COMPANY LTD	 (402)06757168000836449	
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 Regional DC - 8905 Location #: 8905	Trailer number: 083988	
Address:	4900 North Ridge Trail	Seal number(s): 0000	
City/State/Zip:	Davenport, FL 33897	SCAC: FDEG	
CID#:	FOB: <input type="checkbox"/>	Pro Number:	
Dept:	00022		

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

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
2558732322	4	0	46.68	Y N	11/28/2022	08905	0020	00022	
GRAND TOTAL	4	0	46.68						

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		4	ctns	46.68		Comforters, Bedspreads	49017	200
1		4		81.68		GRAND TOTAL		

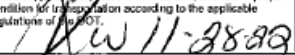
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect: 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 / 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.
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Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
2558732322	SV3	MS8144409622-01	8905	1	391118182798
2558732322	SV3	MS8144409622-02	8905	1	391118185959
2558732322	SV3	MS8144409622-07	8905	1	391118186212
2558732322	SV3	MS8144409622-07	8905	1	391118187860

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE
391118182798	11/29/2022	Port Wentworth, GA	Davenport, FL	 Delivered	11/30/2022 2:21 pm
391118185959	11/29/2022	Port Wentworth, GA	Davenport, FL	 Delivered	11/30/2022 2:21 pm
391118186212	11/29/2022	Port Wentworth, GA	Davenport, FL	 Delivered	11/30/2022 2:21 pm
391118187860	11/29/2022	Port Wentworth, GA	Davenport, FL	 Delivered	11/30/2022 2:21 pm

PACKING LIST
PAGE 1 OF 1

Order No.: 6836155	Order Date: 11/03/2022	Customer: WALMART01	Customer PO No.: 2558732322
PO Type No.: 0020	Location No.: 8905	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 REGIONAL DC - 8905
4900 NORTH RIDGE TRAIL
DAVENPORT, FL 33897

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	1	1	1	1
576499520	MS8144409622-02	086569287922	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:	4
Total Ordered:	4
Total Quantity Shipped:	4
Total Cartons Shipped:	4