


Date: 12/14/2022 12:46:32 PM

Bill Of Lading

Page 1 of 1

| SHIP FROM | | Bill of Lading Number: 06757168000849654 |
|-------------------------------|------------------------------|---|
| Name: | E & E COMPANY LTD |  (402)06757168000849654 |
| 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 Monroe Dotcom DC - Location #: 3967 | Trailer number: T562059 |
| Address: | 650 Gateway Blvd. | Seal number(s): 5628497 |
| City/State/Zip: | Monroe, OH 45050 | SCAC: FDEG |
| CID#: | | Pro Number: |
| Dept: | 00022 | |
| FOB: <input type="checkbox"/> | | |

| THIRD PARTY FREIGHT CHARGES BILL TO: | | |
|---|--|---|
| Name: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) |
| Address: | | |
| City/State/Zip: | | |
| Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> | | |

| | | |
|-----------------------|--|-------------------------------|
| SPECIAL INSTRUCTIONS: | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | |
| Load #: 24220443 | <input type="checkbox"/> (check box) | |
| | Appointment Time AM | Actual Driver Arrival Time AM |
| | | Driver Departure Time AM |

| 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 |
| 6724150537 | 20 | 0 | 237.82 | Y | N | 12/15/2022 | 03967 | 0020 | 00022 | |
| GRAND TOTAL | 20 | 0 | 237.82 | | | | | | | |


| CARRIER INFORMATION | | | | | | | | | |
|---------------------|--------|---------|------|--------|----------|------------------------|----------|-------|--|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 1 | Pallet | | | 35.00 | | Pallet | | | |
| | | 20 | ctns | 237.82 | | Comforters, Bedspreads | 49017 | 200 | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 1 | | 20 | | 272.82 | | 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"/> |
|--|---|

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. |
|---|--|--|--|

Order No.: 6856408 Order Date: 12/01/2022 Customer: WALMART01 Customer PO No.: 6724150537
 PO Type No.: 0020 Location No.: 3967 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 MONROE DOTCOM DC - 3967
650 GATEWAY BLVD.
MONROE, OH 45050

| 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 | 6 | 6 | 6 | 6 |
| 585916672 | MS8144409622-04 | 086569287946 | Princeton Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 586110533 | MS8144409622-06 | 086569287991 | Swiss Cross Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 586223277 | MS8144409622-07 | 086569393791 | F/Q Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |
| 564812558 | MS9744409622-77 | 675716968588 | K Victoria 7pc Comforter Set | EA | 1 | 4 | 4 | 4 | 4 |



Total Quantity Ordered: 20
 Total Ordered: 20
 Total Quantity Shipped: 20
 Total Cartons Shipped: 20

| Customer PO No. | Loc | Item No. | Ship To | Case Pack Qty | Tracking No. |
|-----------------|-----|-----------------|---------|---------------|--------------|
| 6724150537 | SV3 | MS8144409622-06 | 3967 | 1 | 392161658290 |
| 6724150537 | SV3 | MS8144409622-06 | 3967 | 1 | 392161659403 |

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Summary Tracking Results

| TRACKING ID | SHIP DATE | SHIPPER CITY, STATE | RECIPIENT CITY, STATE | STATUS | DELIVER |
|--------------|------------|---------------------|-----------------------|--|---------|
| 392161658290 | 12/14/2022 | Port Wentworth, GA | Monroe, OH |  Label created Shipment information sent to FedEx | |
| 392161659403 | 12/14/2022 | Port Wentworth, GA | Monroe, OH |  Delivered | 12/19/ |