

Date: 12/26/2022 9:53:24 AM


**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: 06757168000857239  
  
 (402)06757168000857239

**SHIP TO**  
 Name: Wal-Mart Atlanta VS - FC4013 Location #: 4013  
 Address: 117 Valentine Industrial Pkwy  
 4013  
 City/State/Zip: Pendergrass, GA 30567  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** FedEx  
 Trailer number: 550909  
 Seal number(s): 0000  
 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

**SPECIAL INSTRUCTIONS:**  
 Load #: 24452600

Master Bill of Lading: with attached underlying Bills of Lading  
 (check box)  
 Appointment Time: LTL AM  
 Actual Driver Arrival Time: LTL AM  
 Driver Departure Time: LTL 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	
3719180806	16	0	189.54	Y N	12/29/2022	04013	0020	00022		
<b>GRAND TOTAL</b>	16	0	189.54							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 309 of NMFC Item 300.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			35.00		Pallet				
		16	ctns	189.54		Comforters, Bedspreads	49017	200		
<b>1</b>		<b>16</b>		<b>224.54</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

**Trailer Loaded:**  
 By Shipper  
 By Driver

**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Places

**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.

Wholesale Shipment Mgt

Shipment No.:	<input type="text"/>	BOL No.:	<input type="text"/>	Status:	<input type="text"/>
Customer:	<input type="text"/>	Business Type:	<input type="text"/>	Location:	<input type="text"/>
Carrier:	<input type="text"/>	Ship Method:	<input type="text"/>	Ship Date Start:	<input type="text"/>
Customer PO No.:	3719180806	E&E SO No.:	<input type="text"/>	Ship Date End:	<input type="text"/>
Routing No.:	<input type="text"/>	Carton No.:	<input type="text"/>	Batch No.:	<input type="text"/>
Pro Number:	<input type="text"/>	Trailer Number:	<input type="text"/>	Seal Number:	<input type="text"/>
Load Number:	<input type="text"/>	Assigned:	<input type="text"/>	Assigned To:	<input type="text"/>
Ship To:	<input type="text"/>	ASN Sent:	<input type="text"/>	MBOL Created:	<input type="text"/>
Staged:	<input type="text"/>	Invoice No.:	<input type="text"/>	MBOL:	<input type="text"/>
BOL Printed:	<input type="text"/>	Freight Term :	<input type="text"/>	Stage Bin:	<input type="text"/>
Closed:	No <input type="text"/>	Dealer:	<input type="text"/>		

- New
- Stage Bin
- Assign
- Delete
- Packing List
- BOL
- MBOL
- Load
- Unload
- Complete
- Attached
- FTC
- CI
- SLI
- VPCD
- History

Items:1 Page number:1/1 Paginal:50 items

Shipment No.	BOL No.	MBOL	Status	Customer	Location	Ship To	Total Ctns	Ctns Palletized	Ctns With Tracking No.	Total Plts	Ship Date	Cust. PO No.	Carrier	Ship Method	Freight Term	Pro Number	Trailer Number	Seal Number	Load Number	Routing No.	BOL Printed	Stage Bin	Assigned To	ASN Sent	ASN Sent Date
<input type="checkbox"/> 800085723	06757168000857239		Completed	WALMART01	SV3	4013	16	16	16	1	12/28/2022	3719180806	FedEx	FedEx Ground - S2S	3rd Party Billing		550909	0000	24452600	R202212160355554	No	K36-07A	Tyrone Smith	Yes	12/28/2022 07:29:07