

Date: 9/14/2022 9:53:19 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: 06757168000793841



SHIP TO
 Name: Wal-Mart DFW6 Fort Worth - FC Location #: 3865
 3865
 Address: 14700 Blue Mound Rd
 3865
 City/State/Zip: Fort Worth, TX 76052
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: FedEx

Trailer number: 562743

Seal number(s): 36575770

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 (check box)

Appointment Time: 1:15 AM Actual Driver Arrival Time: 1:15 AM Driver Departure Time: 1:15 AM

SPECIAL INSTRUCTIONS:
 Load #: 22867922

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS	Pts 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
6574990615	14	0	173.25	Y N	09/16/2022	03865	0020	00022	
GRAND TOTAL	14	0	173.25						

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 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		14	ctns	173.25		Comforters, Bedspreads	49017	200
1		14		208.25		GRAND TOTAL		

Where the rate is dependent on value, shippers are required to advise 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/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.
6574990615	SV3	BH18-001-399-17	3865	2	277850780926
6574990615	SV3	BH18-001-399-17	3865	2	277850781782
6574990615	SV3	BH18-001-399-42	3865	2	277850783123
6574990615	SV3	MS9944409622-28	3865	1	277850783546
6574990615	SV3	MS9944409622-28	3865	1	277850784071
6574990615	SV3	MS9944409622-28	3865	1	277850785160
6574990615	SV3	MS9944409622-28	3865	1	277850785104
6574990615	SV3	MS9944409622-28	3865	1	277850786019
6574990615	SV3	MS9944409622-28	3865	1	277850789084
6574990615	SV3	MS9944409622-28	3865	1	277850789783
6574990615	SV3	MS9944409622-28	3865	1	277850793617
6574990615	SV3	MS9944409622-28	3865	1	277850794635
6574990615	SV3	MS9944409622-28	3865	1	277850795907
6574990615	SV3	MS9944409622-28	3865	1	277850795984

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE
277850780926	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850781782	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850783123	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850783546	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850784071	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850785160	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850785104	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850786019	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850789084	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850789783	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850793617	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850794635	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850795907	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am
277850795984	9/14/2022	Port Wentworth, GA	Fort Worth, TX	 Delivered	9/19/2022 11:38 am

Order No.: 6793818 Order Date: 09/01/2022 Customer: WALMART01 Customer PO No.: 6574990615
 PO Type No.: 0020 Location No.: 3865 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 DFW6 FORT WORTH - FC 3865
 14700 BLUE MOUND RD
 FORT WORTH, TX 76052

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	11	11	11	11

Total Quantity Ordered: 17
 Total Ordered: 14
 Total Quantity Shipped: 17
 Total Cartons Shipped: 14