

Date: 9/6/2022 9:26:24 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000787901
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000787901
City/State/Zip: Port Wentworth, GA 31407	SIID#: <input type="checkbox"/> FOB: <input type="checkbox"/>	
SHIP TO		
Name: Wal-Mart JET Dotcom DC - 9204 Location #: 9204	Address: 235 E Sydney Drive	
City/State/Zip: McCarran, NV 89434	CID#: <input type="checkbox"/> FOB: <input type="checkbox"/>	CARRIER NAME: FedEx
Dept: 00022		Trailer number: 552529
THIRD PARTY FREIGHT CHARGES BILL TO:		Seal number(s): 36575787
Name:	Address:	SCAC: FDEG
City/State/Zip:		Pro Number:
SPECIAL INSTRUCTIONS: Load #: 22740771		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
		Appointment Time: <u>LTR</u> AM
		Actual Driver Arrival Time: <u>LTR</u> AM
		Driver Departure Time: <u>LTR</u> AM

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
9418872956	10	0	98.25	Y N	09/09/2022	09204	0020	00022	
GRAND TOTAL	10	0	98.25						

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 so to ensure safe transportation with ordinary care. See Section 209 of NMFC Item 303.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		10	ctns	98.25		Comforters, Bedspreads	49017	200
1		10		133.25		GRAND TOTAL		

When 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 rules or contracts that have been agreed upon in writing between the carrier and shipper. If applicable, reference 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. Properly described above is received in good order, except as noted.
	Shipper Signature		

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
9418872956	SV3	BH18-001-399-17	9204	2	277613164728
9418872956	SV3	MS5144409622-23	9204	1	277613166087
9418872956	SV3	MS5144409622-23	9204	1	277613166157
9418872956	SV3	MS5144409622-23	9204	1	277613167006
9418872956	SV3	MS5144409622-25	9204	1	277613167543
9418872956	SV3	MS5144409622-25	9204	1	277613168697
9418872956	SV3	MS5144409622-25	9204	1	277613169502
9418872956	SV3	MS5144409622-25	9204	1	277613170046
9418872956	SV3	MS5144409622-25	9204	1	277613171281
9418872956	SV3	YZ8044409622-53	9204	1	277613171454

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVER
277613166157	9/06/2022	Port Wentworth, GA	McCarran, NV	 Label created Shipment information sent to FedEx	
277613164728	9/06/2022	Port Wentworth, GA	McCarran, NV	 Delivered	9/12/2
277613166087	9/06/2022	Port Wentworth, GA	McCarran, NV	 Delivered	9/12/2
277613167006	9/06/2022	Port Wentworth, GA	McCarran, NV	 Delivered	9/12/2
277613167543	9/06/2022	Port Wentworth, GA	McCarran, NV	 Delivered	9/12/2
277613168697	9/06/2022	Port Wentworth, GA	McCarran, NV	 Delivered	9/12/2
277613169502	9/06/2022	Port Wentworth, GA	McCarran, NV	 Delivered	9/12/2
277613170046	9/06/2022	Port Wentworth, GA	McCarran, NV	 Delivered	9/12/2
277613171281	9/06/2022	Port Wentworth, GA	McCarran, NV	 Delivered	9/12/2
277613171454	9/06/2022	Port Wentworth, GA	McCarran, NV	 Delivered	9/12/2

Order No.: 6790075 Order Date: 08/25/2022 Customer: WALMART01 Customer PO No.: 9418872956
 PO Type No.: 0020 Location No.: 9204 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 JET DOTCOM DC - 9204
 235 E SYDNEY DRIVE
 MCCARRAN, NV 89434

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	2	1	2	1
596074672	MSS144409622-23	086569692467	T/T XL Triangle Comforter Set	EA	1	3	3	3	3
596083743	MSS144409622-25	086569692658	Q Triangle Comforter Set	EA	1	5	5	5	5
583501551	YZ8044409622-53	086569359254	F/Q Nova Comforter Mini Set	EA	1	1	1	1	1

Total Quantity Ordered: 11
Total Ordered: 10
Total Quantity Shipped: 11
Total Cartons Shipped: 10