

Date: 8/9/2022 9:54:16 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: 06757168000765084
 (402)06757168000765084

SHIP TO
 Name: Wal-Mart JET Dotoom DC - 9204 Location #: 9204
 Address: 235 E Sydney Drive
 9204
 City/State/Zip: McCarran, NV 89434
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Estes
 Trailer number: 527759
 Seal number(s): Estes Express Lines
 SCAC: EXLA
 Pro Number: 040-1584755-1
 DMT

Run #	Time Arrived	Time Departed
160	14:05	15:25
Driver #	# of Pallets	Origin Trk #
90050	572	SAT 759

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

SPECIAL INSTRUCTIONS:
 Load #: 22345901

Master Bill of Lading: with attached underlying Bills of Lading
 (check box)

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM PM	AM PM	AM PM

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
9418872801	112	0	1222.72	Y N	08/05/2022	09204	0020	00022	
GRAND TOTAL	112	0	1222.72						

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 marked and packaged so to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			105.00		Pallet		
		112	ctns	1222.72		Comforters, Bedspreads	49017	200
3		112		1327.72		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.
[Signature] 8-9-22

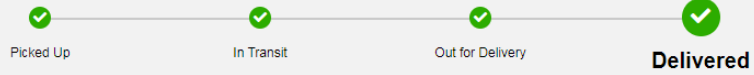
Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 By Shipper
 By Driver/pallets said to contain
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and contents of Bill of Lading. Carrier certifies emergency response information was provided in accordance with the DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.
 AUG 10 2022

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑

0401584755 08/10/2022 22345901 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/10/2022 3:21 PM
Pieces	3
Weight (lbs.)	1328
Transit Days	5

Shipment History

Delivery Details

Consignee Address	MCCARRAN, NV US
Appointment Date	09/05/2022 7:00 AM – 8:00 AM
Appointment Status	Standing appointment
Delivery Date	09/05/2022 7:00 AM
Driver Name	Maxwell

Order No.: 6765323 Order Date: 07/21/2022 Customer: WALMART01 Customer PO No.: 9418872801
 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
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	12	6	12	6
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	40	20	40	20
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	56	28	56	28
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	9	9	9	9
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	8	4	8	4
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	45	45	45	45

Total Quantity Ordered: 170
Total Ordered: 112
Total Quantity Shipped: 170
Total Cartons Shipped: 112