

Date: 10/11/2022 11:05:08 AM

Bill Of Lading

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: 06757168000809986

 (402)06757168000809986

SHIP TO
 Name: Wal-Mart DC - 7356 Location #: 7356
 Address: 3215 Commerce Center Blvd
 7356
 City/State/Zip: Bethlehem, PA 18015
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Estes
 Trailer number: 526217
 Seal number(s):
 SCAC: EXLA
 Pro Number:  www.estes-express.com Shipper's Copy

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:


040 - 1584848
Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the ECU-105 unless noted later.
 Freight Charge: _____
 Prepaid _____ Collect 3rd Party _____

SPECIAL INSTRUCTIONS:
 Load #: 23219734

Master Bill of Lading: with attached
 (check box) underlying Bills of Lading
 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
6758528888	112	0	1074.44	Y N	10/14/2022	07356	0020	00022	
GRAND TOTAL	112	0	1074.44						

CARRIER INFORMATION							LTL ONLY	
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 2(a) of NMFC Item 360)</small>		NMFC #	CLASS
QTY	TYPE	QTY						
3	Pallet		105.00		Pallet			
		112	ctns	1074.44	Comforters, Bedspreads		49017	200
3		112		1179.44	GRAND TOTAL			

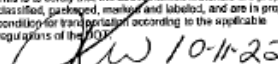
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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

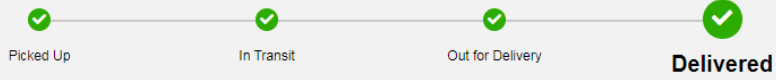
SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 10-11-22

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 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 received and in good order, except as noted.
 L. Doe
 OCT 14 2022

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

0401584848 10/14/2022 23219734 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	10/14/2022 8:57 AM
Pieces	3
Weight (lbs.)	1235
Transit Days	2

Shipment History

Delivery Details

Consignee Address	BETHLEHEM, PA US
Appointment Date	10/20/2022 8:22 AM
Delivery Date	10/20/2022 8:22 AM
Driver Name	Michael

Order No.: 6807928 Order Date: 09/22/2022 Customer: WALMART01 Customer PO No.: 6758528888
PO Type No.: 0020 Location No.: 7356 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 DC - 7356
3215 COMMERCE CENTER BLVD
BETHLEHEM, PA 18015

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	8	4	8	4
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	2	1	2	1
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	10	5	10	5
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	20	10	20	10
596074669	MS5144409622-19	086569692696	T/T XL Triangle Comforter Set	EA	1	23	23	23	23
596065132	MS5144409622-21	086569692443	Q Triangle Comforter Set	EA	1	15	15	15	15
596066253	MS5144409622-24	086569692474	F Triangle Comforter Set	EA	1	1	1	1	1
596083743	MS5144409622-25	086569692658	Q Triangle Comforter Set	EA	1	38	38	38	38
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	5	5	5	5
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	9	9	9	9
583501551	YZ8044409622-53	086569359254	F/Q Nova Comforter Mini Set	EA	1	1	1	1	1

Total Quantity Ordered: 132
Total Ordered: 112
Total Quantity Shipped: 132
Total Cartons Shipped: 112