

Date: 8/24/2022 2:16:35 PM

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: 06757168000780186



(402)06757168000780186

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: 523587
 Seal number(s):
SCAC: EXLA **ESTES EXPRESS LINE** www.estes-express.com Shipper's Copy
Pro Number: _____



040 - 1584785

Driver's signature ONLY acknowledges receipt of freight. Shipment is subject to applicable laws and conditions of the Uniform Straight Bill of Lading and the EXLA-105 terms rates tariff.

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect X 3rd Party

SPECIAL INSTRUCTIONS:
 Load #: 22596965

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

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	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
6758528492	109	0	1240.01	Y	N	08/25/2022	07356	0020	00022	
GRAND TOTAL	109	0	1240.01							

HANDLING UNIT								PACKAGE				WEIGHT		H.M. (X)		COMMODITY DESCRIPTION		LTL ONLY	
QTY	TYPE	QTY	TYPE	QTY	TYPE	QTY	TYPE	WEIGHT	WEIGHT	WEIGHT	WEIGHT	WEIGHT	WEIGHT	WEIGHT	WEIGHT	NMFC #	CLASS		
3	Pallet							105.00											
		109	ctns					1240.01								49017	200		
3		109						1345.01											
GRAND TOTAL																			

SCANNED

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] 8-24-22

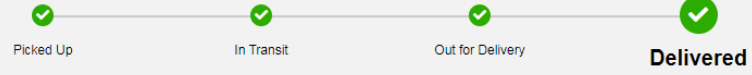
Trailer Loaded:
 By Shipper
 By Driver

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 is received in good order, except as noted.
[Signature] 8-26-22

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

0401584785 08/26/2022 22596965 ✓ Delivered



Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	08/26/2022 12:45 PM
Pieces	3
Weight (lbs.)	1345
Transit Days	2

Shipment History

Delivery Details

Consignee Address	BETHLEHEM, PA US
Appointment Date	09/02/2022 12:00 AM – 11:59 PM
Delivery Date	09/02/2022 12:00 AM
Driver Name	John

Order No.: 6776080 Order Date: 08/04/2022 Customer: WALMART01 Customer PO No.: 6758528492
 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	12	6	12	6
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	6	3	6	3
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	10	5	10	5
596788086	BH8144409622-01	086569509406	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	8	4	8	4
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	15	15	15	15
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	5	5	5	5
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	8	4	8	4
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	4	2	4	2
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	62	62	62	62

Total Quantity Ordered: 134
Total Ordered: 109
Total Quantity Shipped: 134
Total Cartons Shipped: 109