


Date: 12/14/2022 12:46:32 PM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000849654
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000849654
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		CARRIER NAME: FedEx
Name: Wal-Mart Monroe Dotcom DC -	Location #: 3967	Trailer number: T562059
Address: 650 Gateway Blvd.	3967	Seal number(s): 5628497
City/State/Zip: Monroe, OH 45050	CID#: _____	SCAC: FDEG
Dept: 00022	FOB: <input type="checkbox"/>	Pro Number: _____

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name: _____	Address: _____	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
SPECIAL INSTRUCTIONS: Load #: 24220443		Appointment Time: _____ AM Actual Driver Arrival Time: _____ AM Driver Departure Time: _____ AM

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
6724150537	20	0	237.82	Y N	12/15/2022	03967	0020	00022	
<b>GRAND TOTAL</b>	<b>20</b>	<b>0</b>	<b>237.82</b>						


CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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 366</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		20	ctns	237.82		Comforters, Bedspreads	49017	200	
<b>1</b>		<b>20</b>		<b>272.82</b>		<b>GRAND TOTAL</b>			

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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 delineated rates or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, 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.

<b>SHIPPER SIGNATURE / DATE</b> 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 DOT.  12-14-22	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
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Order No.: 6856408      Order Date: 12/01/2022      Customer: WALMART01      Customer PO No.: 6724150537  
 PO Type No.: 0020      Location No.: 3967      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 MONROE DOTCOM DC - 3967  
 650 GATEWAY BLVD.  
 MONROE, OH 45050

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
586110536	MS8144409622-01	086569287915	Princeton Comforter Set	EA	1	6	6	6	6
586916672	MS8144409622-04	086569287946	Princeton Comforter Set	EA	1	4	4	4	4
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2
586223277	MS8144409622-07	086569393791	FIQ Comforter Set	EA	1	4	4	4	4
564812558	MS9744409622-77	675716968588	K'Victoria 7pc Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 20  
 Total Ordered: 20  
 Total Quantity Shipped: 20  
 Total Cartons Shipped: 20