


Date: 10/24/2022 10:59:15 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000817998
Name:	E & E COMPANY LTD	 (402)06757168000817998
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: FedEx
Name:	Wal-Mart PHL4n Shippensburg - Location #: 4300	Trailer number: 553490
Address:	1410 United Drive	Seal number(s): 0000
City/State/Zip:	Shippensburg, PA 17257	SCAC: FDEG
CID#:	FOB: <input type="checkbox"/>	Pro Number:
Dept:	00022	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)	
Name:		<input type="checkbox"/> Prepaid	<input type="checkbox"/> Collect
Address:		<input checked="" type="checkbox"/> 3rd Party	<input checked="" type="checkbox"/> X
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 23393060		LTL AM	LTL AM
		Driver Departure Time	LTL 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
3877560175	27	0	322.51	Y	N	10/25/2022	04300	0020	00022	
GRAND TOTAL	27	0	322.51							

CARRIER INFORMATION								
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 as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 383</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		27	ctns	322.51		Comforters, Bedspreads	49017	200
1		27		357.51		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: <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 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, or 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. <i>Dania Martinez</i> 10.24.22	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		

Order No.: 6824920 Order Date: 10/13/2022 Customer: WALMART01 Customer PO No.: 3877560175
 PO Type No.: 0020 Location No.: 4300 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 PHL4N SHIPPENSBURG - 4300
 1410 UNITED DRIVE
 SHIPPENSBURG, PA 17257

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
585916673	MS8144409622-03	086569287939	Princeton Comforter Set	EA	1	2	2	2	2
585916672	MS8144409622-04	086569287946	Princeton Comforter Set	EA	1	2	2	2	2
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	2	2	2	2
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	14	14	14	14
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 27
Total Ordered: 27
Total Quantity Shipped: 27
Total Cartons Shipped: 27