

Date: 12/26/2022 8:48:49 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 00757168000856768
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000856768
City/State/Zip: Port Wentworth, GA 31407	SID#: _____ FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: FedEx
Name: Wal-Mart DC - 7356	Location #: 7356	Trailer number: 953748
Address: 3215 Commerce Center Blvd	City/State/Zip: Bethlehem, PA 18015	Seal number(s): 0000
CID#: _____ FOB: <input type="checkbox"/>	Dept: 00022	SCAC: FDEG
		Pro Number: _____

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name: _____	Address: _____	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
City/State/Zip: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>

SPECIAL INSTRUCTIONS: Load #: 24409632	Appointment Time AM <input type="checkbox"/> PM <input type="checkbox"/>	Actual Driver Arrival Time AM <input type="checkbox"/> PM <input type="checkbox"/>	Driver Departure Time AM <input type="checkbox"/> PM <input type="checkbox"/>
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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
6758529460	32	0	286.77	Y N	12/27/2022	07356	0020	00022	
GRAND TOTAL	32	0	286.77						

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 348.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS									
1	Pallet					35.00								
		32	ctns			286.77						49017	200	
1		32				321.77								

<p>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 _____.</p>	<p>COD Amount: \$ _____</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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, on request, and to all applicable state and federal regulations.

<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>	<p>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.</p> <p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p>	<p>FREIGHT COUNTED: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Plates</p>	<p>SHIPPER SIGNATURE</p> <p>CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required documents. 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.</p>
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Order No.: 6873138 Order Date: 12/08/2022 Customer: WALMART01 Customer PO No.: 6758529460
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
596066282	MS5144409622-20	086569692399	F Triangle Comforter Set	EA	1	4	4	4	4
596074672	MS5144409622-23	086569692467	T/T XL Triangle Comforter Set	EA	1	4	4	4	4
596066253	MS5144409622-24	086569692474	F Triangle Comforter Set	EA	1	13	13	13	13
596083743	MS5144409622-25	086569692658	Q Triangle Comforter Set	EA	1	4	4	4	4
596066254	MS5144409622-26	086569692665	K Triangle Comforter Set	EA	1	7	7	7	7

Total Quantity Ordered: 32
Total Ordered: 32
Total Quantity Shipped: 32
Total Cartons Shipped: 32