


Date: 1/4/2023 9:12:23 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757169000860086							
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757169000860086							
SHIP TO		CARRIER NAME: FedEx							
Name: Wal-Mart DFWS Fort Worth - FC Location #: 3865 Address: 14700 Blue Mound Rd City/State/Zip: Fort Worth, TX 76052 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		Trailer number: 551161 Seal number(s): 40361308 SCAC: FDEG Pro Number:							
THIRD PARTY FREIGHT CHARGES BILL TO:		Name: _____ Address: _____ City/State/Zip: _____							
SPECIAL INSTRUCTIONS: Load #: 24554256		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>							
		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)							
		Appointment Time	Actual Driver Arrival Time						
		AM	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
6574990857	12	0	181.14	Y N	12/30/2022	03865	0020	00022	
GRAND TOTAL	12	0	181.14						
CARRIER INFORMATION									
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 so to ensure safe transport with ordinary care. See Section 2(j) of HRFPC and 300.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		12	ctns	181.14		Comforters, Bedspreads	49017	200	
1		12		216.14		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 _____						COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>			
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		Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP 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. JW/1/4/23		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to contain <input type="checkbox"/> By Driver/Pieces		Carrier acknowledges receipt of packages and required paperwork. 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.			

Order No.: 6875969 Order Date: 12/15/2022 Customer: WALMART01 Customer PO No.: 6574990857
 PO Type No.: 0020 Location No.: 3865 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 DFW6 FORT WORTH - FC 3865
14700 BLUE MOUND RD
FORT WORTH, TX 76052

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
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	2	1	2	1
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	4	2	4	2
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	4	2	4	2
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 20
Total Ordered: 12
Total Quantity Shipped: 20
Total Cartons Shipped: 12