


SHIP FROM		Bill of Lading Number: 06757168000855440								
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SIDR: _____ FOB: <input type="checkbox"/>		 (402)06757168000855440								
SHIP TO		CARRIER NAME: FedEx								
Name: Wal-Mart DC - 7356 Location #: 7356 Address: 3215 Commerce Center Blvd 7356 City/State/Zip: Bethlehem, PA 18015 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		Trailer number: 560267 Seal number(s): SCAC: FDEG Pro Number:								
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading								
Name: Address: City/State/Zip:										
SPECIAL INSTRUCTIONS: Load #: 24363372		Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM								
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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	
6758529417	40	0	541.13	Y N	12/22/2022	07356	0020	00022		
GRAND TOTAL		40	0	541.13						
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 so to ensure safe transportation with ordinary care. See Section 3(b) of NMFC Item 300.</small>			LTL ONLY	
QTY	TYPE	QTY	TYPE						NMFC #	CLASS
1	Pallet			35.00		Pallet				
		40	ctns	541.13		Comforters, Bedspreads			49017	200
GRAND TOTAL		40		576.13						
<small>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 _____</small>						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).										
<small>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.</small>						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				
<small>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.</small>		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pilots said to contain <input type="checkbox"/> By Driver/Placas		<small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available to carrier from the DOT emergency response placard or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>				

Order No.: 6856403 Order Date: 12/01/2022 Customer: WALMART01 Customer PO No.: 6758529417
 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	2	1	2	1
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	6	3	6	3
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	6	3	6	3
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	6	3	6	3
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	4	4	4	4
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	3	3	3	3
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	6	6	6	6
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	4	2	4	2

Total Quantity Ordered: 67
Total Ordered: 40
Total Quantity Shipped: 67
Total Cartons Shipped: 40