


Date: 12/8/2022 9:53:42 AM

Bill Of Lading

| | | | |
|---|--|--|--|
| SHIP FROM | | Bill of Lading Number: 06757168000846356 | |
| Name: | E & E COMPANY LTD |  | |
| Address: | 311 International Trade Pkwy | (402)06757168000846356 | |
| City/State/Zip: | Port Wentworth, GA 31407 | | |
| SID#: | FOB: <input type="checkbox"/> | | |
| SHIP TO | | CARRIER NAME: FedEx | |
| Name: | Wal-Mart CLT1 Troutman NC - FC Location #: 3859 3859 | Trailer number: 553257 | |
| Address: | 386 Murdock Rd | Seal number(s): 0000 | |
| City/State/Zip: | Troutman, NC 28166 | SCAC: FDEG | |
| CID#: | FOB: <input type="checkbox"/> | Pro Number: | |
| Dept: | 00022 | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | |
| Name: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| 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 | |
| SPECIAL INSTRUCTIONS: | | <input type="checkbox"/> Appointment Time <input type="checkbox"/> Actual Driver Arrival Time <input type="checkbox"/> Driver Departure Time | |
| Load #: 24116858 | | (check box) | |

| CUSTOMER ORDER INFORMATION | | | | | | | | | |
|----------------------------|--------|------------|--------|----------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | Pits Count | WEIGHT | PALLETT/ SLIP (CIRCLE ONE) | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info |
| 2024950915 | 30 | 0 | 426.11 | Y N | 12/09/2022 | 03859 | 0020 | 00022 | |
| GRAND TOTAL | 30 | 0 | 426.11 | | | | | | |

| CARRIER INFORMATION | | | | | | | | |
|---------------------|--------|-----------|------|---------------|----------|---|----------|-------|
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodity 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 20 of NMFC Item 300.</small> | LTL ONLY | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS |
| 1 | Pallet | | | 35.00 | | Pallet | | |
| | | 30 | ctns | 426.11 | | Comforters, Bedspreads | 49017 | 200 |
| 1 | | 30 | | 461.11 | | GRAND TOTAL | | |

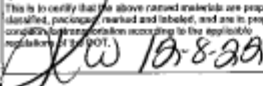
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
 Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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 / 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>  | 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 used to certain <input type="checkbox"/> By Driver/Pieces | CARRIER SIGNATURE / PICKUP DATE <small>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 documented in the vehicle. Property described above is received in good order, except as noted.</small> |
|--|--|--|--|

Order No.: 6849229 Order Date: 11/24/2022 Customer: WALMART01 Customer PO No.: 2024950915
 PO Type No.: 0020 Location No.: 3859 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 CLT1 TROUTMAN NC - FC 3859
 386 MURDOCK RD
 TROUTMAN, NC 28166

| 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 | 6 | 3 | 6 | 3 |
| 567158421 | BH18-001-399-02 | 086569003195 | K Diamond Chenille Duvet Set | EA | 2 | 2 | 1 | 2 | 1 |
| 567157530 | BH18-001-399-17 | 086569003218 | K Diamond Chenille Duvet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 568287648 | BH18-001-399-42 | 086569025579 | F/Q Chenille Duvet Cover Mini | EA | 2 | 4 | 2 | 4 | 2 |
| 568287647 | BH18-001-399-43 | 086569025593 | K Chenille Duvet Cover Mini | EA | 2 | 4 | 2 | 4 | 2 |
| 585916622 | BH9044409622-07 | 086569396389 | F/Q Comforter Mini Set | EA | 1 | 5 | 5 | 5 | 5 |
| 585914719 | BH9044409622-08 | 086569396396 | K Comforter Mini Set | EA | 1 | 7 | 7 | 7 | 7 |
| 555101458 | MS16-008-007-12 | 675716735418 | K Solid Comforter | EA | 1 | 1 | 1 | 1 | 1 |
| 586124680 | MS8144409622-05 | 086569287984 | Swiss Cross Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 595605570 | MS8144409622-42 | 086569763716 | F/Q Quilt Mini Set | EA | 2 | 6 | 3 | 6 | 3 |
| 595605571 | MS8144409622-43 | 086569763723 | K Quilt Mini Set | EA | 2 | 4 | 2 | 4 | 2 |

Total Quantity Ordered: 45
Total Ordered: 30
Total Quantity Shipped: 45
Total Cartons Shipped: 30