


Date: 2/8/2023 1:40:29 PM

Bill Of Lading

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SHIP FROM		SHIP TO		THIRD PARTY FREIGHT CHARGES BILL TO:							
Name:	E & E COMPANY LTD	Name:	Wal-Mart PHX1 Glendale AZ - FC Location #: 3108 3108	Name:							
Address:	311 International Trade Pkwy	Address:	6600 N Sarival Ave 3108	Address:							
City/State/Zip:	Port Wentworth, GA 31407	City/State/Zip:	Glendale, AZ 85340	City/State/Zip:							
SID#:		CID#:		City/State/Zip:							
FOB:	<input type="checkbox"/>	Dept:	00022	City/State/Zip:							
Bill of Lading Number: 06757168000887182		CARRIER NAME: FedEx		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
		Trailer number: T557791		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party X <input checked="" type="checkbox"/>							
(402)06757168000887182		Seal number(s): 0000		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>							
		SCAC: FDEG		Appointment Time <i>Preload</i> AM							
		Pro Number:		Actual Driver Arrival Time AM							
				Driver Departure Time AM							
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		
3275220784	10	0	88.51	Y N	02/10/2023	03108	0020	00022			
GRAND TOTAL	10	0	88.51								
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 3(b) of NMFC Item 340.</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
1	Pallet			35.00		Pallet					
		10	ctns	88.51		Comforters, Bedspreads	49017	200			
1		10		123.51		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: <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 / 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>[Signature]</i>						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. Property described above is received in good order, except as noted. Shipper Signature	

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
3275220784	SV3	MS5701030822-21	3108	1	394350179777
3275220784	SV3	MS5701030822-21	3108	1	394350180509
3275220784	SV3	MS5701030822-21	3108	1	394350180634
3275220784	SV3	MS5701030822-21	3108	1	394350182523
3275220784	SV3	MS5701030822-21	3108	1	394350183232
3275220784	SV3	MS5701030822-21	3108	1	394350183416
3275220784	SV3	MS5701030822-21	3108	1	394350185268
3275220784	SV3	MS9744409622-52	3108	1	394350186600

Order No.: 6906445 Order Date: 01/26/2023 Customer: WALMART01 Customer PO No.: 3275220784
 PO Type No.: 0020 Location No.: 3108 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 PHX1 GLENDALE AZ - FC 3108
 6600 N SARIVAL AVE
 GLENDALE, AZ 85340

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
655012824	MS5701030822-21	675716947934	T/TXL Triangle Comforter Set	EA	1	7	7	7	7
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	1	1	1	1
655012825	MS9744409622-52	675716965952	Q Triangle 8pcs Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 11
Total Ordered: 10
Total Quantity Shipped: 11
Total Cartons Shipped: 10

FedEx® Tracking [Track Another Shipmen](#)

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS
394350180634	2/08/2023	Port Wentworth, GA	Glendale, AZ	Label created Shipment information sent to FedEx
394350186600	2/08/2023	Port Wentworth, GA	Glendale, AZ	Label created Shipment information sent to FedEx
394350179777	2/09/2023	Port Wentworth, GA	Glendale, AZ	Delivered
394350180509	2/09/2023	Port Wentworth, GA	Glendale, AZ	Delivered
394350182523	2/09/2023	Port Wentworth, GA	Glendale, AZ	Delivered
394350183232	2/09/2023	Port Wentworth, GA	Glendale, AZ	Delivered
394350183416	2/09/2023	Port Wentworth, GA	Glendale, AZ	Delivered
394350185268	2/09/2023	Port Wentworth, GA	Glendale, AZ	Delivered