


SHIP FROM		Bill of Lading Number: 06757168000890496	
Name: E & E COMPANY LTD		 (402)06757168000890496	
Address: 311 International Trade Pkwy			
City/State/Zip: Port Wentworth, GA 31407			
SID#: _____ FOB: <input type="checkbox"/>			
SHIP TO		CARRIER NAME: FedEx	
Name: Wal-Mart Regional DC - 7767 Location #: 7767		Trailer number: T568233	
Address: 15101 N Beach St		Seal number(s): 0000	
City/State/Zip: Fort Worth, TX 76177		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"/> X	
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	
Load #: 25354296		Actual Driver Arrival Time	
		Driver Departure Time	
		AM AM AM	
		PM PM PM	

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
2658732344	23	0	283.55	Y N	02/15/2023	07767	0020	00022	
GRAND TOTAL	23	0	283.55						

HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		23	ctns	283.55		Comforters, Bedspreads	49017	200
1		23		318.55		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 <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 <i>[Signature]</i>
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Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type
2658732344	6906047	WALMART01	0020	00022	7767	01/26/2023	01/31/2023		02/15/2023	MS8144409622-04	Princeton Comforter Set	Princeton	086569287946	585916672	4	SV3	820230126210248		1	2	0	01/26/2023 21:41:56	yanxiaoying@scmhome.com	Zero out
2658732344	6906047	WALMART01	0020	00022	7767	01/26/2023	01/31/2023		02/15/2023	MS8144409622-03	Princeton Comforter Set	Princeton	086569287939	585916673	5	SV3	820230126210248		1	3	0	01/26/2023 21:41:56	yanxiaoying@scmhome.com	Zero out