


Date: 1/5/2023 11:49:24 AM

Bill Of Lading

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SHIP FROM				Bill of Lading Number: 06757168000861304							
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>				 (402)06757168000861304							
SHIP TO				CARRIER NAME: FedEx							
Name: Wal-Mart CLT1 Troutman NC - FC Location #: 3859 3859 Address: 386 Murdock Rd 3859 City/State/Zip: Troutman, NC 28166 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022				Trailer number: TFEDZ555233 Seal number(s): 0000 SCAC: FDEG Pro Number:							
THIRD PARTY FREIGHT CHARGES BILL TO:				Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>							
Name: _____ Address: _____ City/State/Zip: _____				Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)							
SPECIAL INSTRUCTIONS: Load #: 24570930				Appointment Time 4:00 AM		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		
2024951009	13	0	149.04	Y N	01/06/2023	03859	0020	00022			
GRAND TOTAL	13	0	149.04								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention to handling or stowage must be so marked and packaged as to secure safe transportation with ordinary care. See Section 5(b) of HMRFC Item 300.</small>	LTL ONLY				
QTY	TYPE	QTY	TYPE				NMFC #	CLASS			
1	Pallet			35.00		Pallet					
		13	ctns	149.04		Comforters, Bedspreads	49017	200			
1		13		184.04		GRAND TOTAL					
Where the rate is dependent on value, shippers are required to stated 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 _____ PW _____						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 in 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.					
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 DOT. LKW/583				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.			

PACKING LIST

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Order No.: 6881219 Order Date: 12/22/2022 Customer: WALMART01 Customer PO No.: 2024951009
PO Type No.: 0020 Location No.: 3859 Dept. No.: 00022

SHIP FROM:
E & E COMPANY LTD
3111 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
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	6	6	6	6
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	5	5	5	5

Total Quantity Ordered: 15
Total Ordered: 13
Total Quantity Shipped: 15
Total Cartons Shipped: 13