


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

Bill Of Lading

Page 1 of 1

| | | |
|---|--------------------------------------|---|
| SHIP FROM | | Bill of Lading Number: 06757168000887182 |
| Name: E & E COMPANY LTD | |  (402)06757168000887182 |
| 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 PHX1 Glendale AZ - FC Location #: 3108 | | Trailer number: T557791 |
| Address: 6800 N Sarival Ave | | Seal number(s): 0000 |
| City/State/Zip: Glendale, AZ 85340 | | SCAC: FDEG |
| CID#: | FOB: <input type="checkbox"/> | Pro Number: |
| Dept: 00022 | | |

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| THIRD PARTY FREIGHT CHARGES BILL TO: | |
| Name: | |
| Address: | |
| City/State/Zip: | |
| SPECIAL INSTRUCTIONS: | |
| Load #: 25245067 | |
| Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | |
| Prepaid <input type="checkbox"/> | Collect <input type="checkbox"/> |
| 3rd Party <input checked="" type="checkbox"/> | |

| | | |
|--|----------------------------------|-----------------------------|
| <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | |
| <input type="checkbox"/> Appointment Time (check box) | Actual Driver Arrival Time AM | Driver Departure Time AM |
| <i>Preload</i> | | |

| CUSTOMER ORDER INFORMATION | | | | | | | | | |
|----------------------------|--------|------------|--------|---------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER | # PKGS | Pkts 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 | | | | | | |

| HANDLING UNIT | | | | | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 363.</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 | | |

| | |
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| 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"/> |
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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.

| | | | |
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| 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.  | 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 |
|---|--|--|--|

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