

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 221 Hanson Way  
 City/State/Zip: Woodland, CA 95776  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757163000776399  
  
 (402)06757163000776399

**SHIP TO**  
 Name: Wal-Mart SLC1S Salt Lake City- Location #: 6749  
 6749  
 Address: 990 N 6550 W  
 6749  
 City/State/Zip: Salt Lake City, UT 84116  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** FedEx  
 Trailer number:  
 Seal number(s):  
**SCAC:** FDEG  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid Collect 3rd Party X

**SPECIAL INSTRUCTIONS:**  
 Load #: 25652391

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 AM AM AM

| CUSTOMER ORDER INFORMATION |          |            |              |                           |   |                      |                            |                        |                      |                         |
|----------------------------|----------|------------|--------------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS   | Plts 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 |
| 7228700194                 | 2        | 1          | 24.75        | Y                         | N | 03/02/2023           | 06749                      | 0020                   | 00022                |                         |
| <b>GRAND TOTAL</b>         | <b>2</b> | <b>1</b>   | <b>24.75</b> |                           |   |                      |                            |                        |                      |                         |

| HANDLING UNIT |        |     |      |        |       |       | PACKAGE |  | WEIGHT | H.M. (X)               | COMMODITY DESCRIPTION<br><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 2(e) of NMFC Item 360</small> | LTL ONLY |  |
|---------------|--------|-----|------|--------|-------|-------|---------|--|--------|------------------------|--|----------|--|
| QTY           | TYPE   | QTY | TYPE | NMFC # | CLASS |       |         |  |        |                        |  |          |  |
| 1             | Pallet |     |      |        |       | 35.00 |         |  |        | Pallet                 |  |          |  |
|               |        | 2   | ctns |        |       | 24.75 |         |  |        | Comforters, Bedspreads | 49017  | 200      |  |
|               |        |     |      |        |       |       |         |  |        |                        |  |          |  |
|               |        |     |      |        |       |       |         |  |        |                        |  |          |  |
|               |        |     |      |        |       |       |         |  |        |                        |  |          |  |
|               |        |     |      |        |       |       |         |  |        |                        |  |          |  |
|               |        |     |      |        |       |       |         |  |        |                        |  |          |  |
| 1             |        | 2   |      |        |       | 59.75 |         |  |        | <b>GRAND TOTAL</b>     |  |          |  |

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**

**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:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  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.*

BOL #: 06757163000776399 Customer: **WALMART01**  
 Carrier: FedEx Ship Date: 03/01/2023  
 Trailer Number: Load Number: 25652391  
 Pro Number: Seal Number:  
 Door No: D208 Total Ctns/Units: 2/2  
 Total Cube: 5.49 Total Weight(LB): 24.75  
 Ship From: **E & E COMPANY LTD- 444096**  
 221 Hanson Way  
 Woodland, CA 95776



06757163000776399

Ship To: **Wal-Mart SLC1S Salt Lake City-6749**  
 990 N 6550 W  
 Salt Lake City, UT 84116

| <u>Customer PO No.</u> | <u>E&amp;E SO No.</u> | <u>Mark for Store</u> | <u>Item No.</u>     | <u>Item Info.</u>                                      | <u>Case Pack Qty</u> | <u>Carton ID</u>             | <u>Carton Weigth(LB)</u> | <u>Carton Cube</u> | <u>Tracking #</u> |
|------------------------|-----------------------|-----------------------|---------------------|--|----------------------|------------------------------|--------------------------|--------------------|-------------------|
| 7228700194             | 6946702               |                       | MS814440<br>9622-02 | 086569287922<br>576499520<br>Princeton Comforter Set   | 1                    | 000067571<br>668921164<br>10 | 12.33                    | 2.96               | 395100689149      |
| 7228700194             | 6946702               |                       | MS814440<br>9622-06 | 086569287991<br>586110533<br>Swiss Cross Comforter Set | 1                    | 000067571<br>668921164<br>27 | 12.42                    | 2.53               | 395100691127      |

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Carrier: FedEx Ship Date: 03/01/2023

Trailer Number: Load Number: 25652391

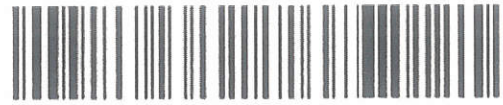
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