


Date: 2/27/2023 1:41:56 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000899277									
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000899277									
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: 557341 Seal number(s): 0000 SCAC: FDEG Pro Number:									
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Name: _____ Address: _____ City/State/Zip: _____		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>									
SPECIAL INSTRUCTIONS: Load #: 25801512		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: <u>Preload</u> AM Actual Driver Arrival Time: _____ AM Driver Departure Time: _____ AM									
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		
2024951328	14	0	126.16	Y N	03/03/2023	03859	0020	00022			
GRAND TOTAL	14	0	126.16								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		COMMODITY DESCRIPTION		LTL ONLY					
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to advise safe transportation with ordinary care. See Section 316 of the NMFCA Code.</small>		NMFC #	CLASS		
1	Pallet			35.00		Pallet					
		14	ctns	126.16		Comforters, Bedspreads		49017	200		
1		14		161.16		GRAND TOTAL					
<small>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 _____.</small>						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).											
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>					
SHIPPER SIGNATURE / DATE						Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE	
<small>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.</small> <u>AWA 8780</u>						<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets sold to consignee <input type="checkbox"/> By Driver/Pieces		<small>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.</small>	

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
2024951328	6946683	WALMART01	0020	00022	3859	02/16/2023	02/21/2023		03/03/2023	M55144409622-21	Q Triangle Comforter Set	Triangle	086569692443	596065132	1	SV3	820230216204950		1	3	0	02/16/2023 21:38:53	yanxiaoying@scmhome.com	Zero out