


SHIP FROM	Bill of Lading Number: 06757163000777303
Name: E & E COMPANY LTD	 (402)06757163000777303
Address: 221 Hanson Way	
City/State/Zip: Woodland, CA 95776	
SID#: _____ FOB: <input type="checkbox"/>	

SHIP TO	CARRIER NAME: FedEx
Name: Wal-Mart Monroe Dotcom DC - Location #: 3967	Trailer number:
Address: 650 Gateway Blvd.	Seal number(s):
3967	SCAC: FDEG
City/State/Zip: Monroe, OH 45050	Pro Number:
CID#: _____ FOB: <input type="checkbox"/>	
Dept: 00022	

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

SPECIAL INSTRUCTIONS: Load #: 25676023	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
	Appointment Time <input type="checkbox"/> Actual Driver Arrival Time <input type="checkbox"/> Driver Departure Time <input type="checkbox"/> 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
6724150658	6	1	70.02	Y	N	03/02/2023	03967	0020	00022	
GRAND TOTAL	6	1	70.02							

CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <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				
		6	ctns	70.02		Comforters, Bedspreads	49017	200		
1		6		105.02		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 _____ 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.
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BOL #: 06757163000777303 Customer: WALMART01

Carrier: FedEx Ship Date: 03/02/2023

Trailer Number: Load Number: 25676023

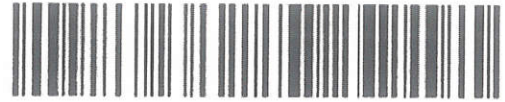
Pro Number: Seal Number:

Door No: D208 Total Ctns/Units: 6/6

Total Cube: 17.89 Total Weight(LB): 70.02

Ship From: E & E COMPANY LTD- 444096
221 Hanson Way
Woodland, CA 95776

Ship To: Wal-Mart Monroe Dotcom DC - 3967
650 Gateway Blvd.
Monroe, OH 45050



06757163000777303

<u>Customer PO No.</u>	<u>E&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>
6724150658	6946708		MS814440 9622-01	086569287915 586110536 Princeton Comforter Set	1	000067571 668921161 37	11.01	2.69	395167818325
6724150658	6946708		MS814440 9622-04	086569287946 585916672 Princeton Comforter Set	1	000067571 668921161 44	12.33	2.96	395167819700
6724150658	6946708		MS974440 9622-76	675716968571 564812552 F/Q Victoria 7pc Comforter Set	1	000067571 668921161 51	11.67	3.06	395167819398
6724150658	6946708		MS974440 9622-76	675716968571 564812552 F/Q Victoria 7pc Comforter Set	1	000067571 668921161 68	11.67	3.06	395167820954
6724150658	6946708		MS974440 9622-76	675716968571 564812552 F/Q Victoria 7pc Comforter Set	1	000067571 668921161 75	11.67	3.06	395167821365
6724150658	6946708		MS974440 9622-76	675716968571 564812552 F/Q Victoria 7pc Comforter Set	1	000067571 668921161 82	11.67	3.06	395167821582

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