


Date: 2/13/2023 9:25:11 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000888783
Name:	E & E COMPANY LTD	 (402)06757168000888783
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 JET Dotcom DC - 9204 Location #: 9204	Trailer number: 952239
Address:	235 E Sydney Drive	Seal number(s): 40361796
City/State/Zip:	9204	SCAC: FDEG
CID#:	McCarran, NV 89434	Pro Number:
Dept:	00022	

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:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)									
Load #: 25325860	<table border="1"> <tr> <td>Appointment Time</td> <td>Actual Driver Arrival Time</td> <td>Driver Departure Time</td> </tr> <tr> <td></td> <td>AM</td> <td>AM</td> </tr> <tr> <td></td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time		AM	AM		PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
	AM	AM								
	PM	PM								

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
9418873674	30	0	320.94	Y N	02/17/2023	09204	0020	00022	
GRAND TOTAL	30	0	320.94						

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 20(e) of NMFC Item 399.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		30	ctns	320.94		Comforters, Bedspreads	49017	200	
1		30		355.94		GRAND TOTAL			

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.

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/pilots 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 to good order, except as noted.
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Order No.: 6933807 Order Date: 02/02/2023 Customer: WALMART01 Customer PO No.: 9418873674
 PO Type No.: 0020 Location No.: 9204 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 JET DOTCOM DC - 9204
 235 E SYDNEY DRIVE
 MCCARRAN, NV 89434

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
568287948	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	2	1	2	1
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	1	1	1	1
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	3	3	3	3
655012824	MS5701030822-21	675716947934	T/TXL Triangle Comforter Set	EA	1	11	11	11	11
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	2	2	2	2
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	2	1	2	1
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	2	1	2	1
655012825	MS9744409622-52	675716965952	Q Triangle Bpc Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 36
Total Ordered: 30
Total Quantity Shipped: 36
Total Cartons Shipped: 30