

Date: 3/8/2023 12:15:09 PM

Bill Of Lading

Page 1 of 1

SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 0675716800906159
 (402)0675716800906159

SHIP TO
 Name: Wal-Mart DC - 7356 Location #: 7356
 Address: 3215 Commerce Center Blvd
 7356
 City/State/Zip: Bethlehem, PA 18015
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: Estes
 Trailer number: 526254
 Seal number(s): **Estes Express Lines**
 SCAC: EXLA
 Pro Number: 01
040 - 1614101 - 2
 DWH Run # Time Arrived Time Departed
 107 12:48 13:19
 Driver # 40103 # of Pallets 5LC Origin Tn # 526254 Clob Ft

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

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

SPECIAL INSTRUCTIONS:
 Load #: 25778431

Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM 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
6758529895	137	0	1430.63	Y N	03/09/2023	07356	0020	00022	
GRAND TOTAL	137	0	1430.63						

CARRIER INFORMATION									
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 309.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
3	Pallet			105.00		Pallet			
		137	ctns	1430.63		Comforters, Bedspreads	49017	200	
3		137		1535.63		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: 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.

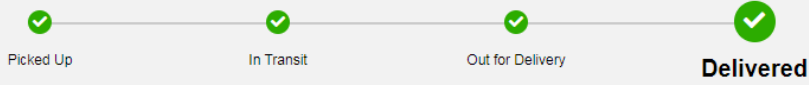
SHIPPER SIGNATURE / DATE
 This is to certify that the above named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.
 [Signature] 3-8-23

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain By Driver/Pieces

CARRIER SIGNATURE / 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 herein is being received in order, except as noted.
 [Signature] 3-8-23

ESTES SLC


0401614101 03/08/2023 25778431  Delivered 



 Delivery Completed - OK

Shipment Details

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	03/08/2023 1:18 PM
Pieces	3
Weight (lbs.)	1536
Transit Days	2

Shipment History 

Delivery Details

Consignee Address	BETHLEHEM, PA US
Appointment Date	03/15/2023 12:40 PM
Delivery Date	03/15/2023 12:40 PM
Driver Name	Andrew

Order No.: 6946720 Order Date: 02/16/2023 Customer: WALMART01 Customer PO No.: 6758529895
 PO Type No.: 0020 Location No.: 7356 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 DC - 7356
 3215 COMMERCE CENTER BLVD
 BETHLEHEM, PA 18015

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	14	7	14	7
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	10	5	10	5
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	3	3	3	3
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	2	2	2	2
552842296	MS44-001-009-30	675716523763	T/TXL MS Senna BNB	EA	1	9	9	9	9
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	7	7	7	7
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	5	5	5	5
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	2	1	2	1

Total Quantity Ordered: 152
Total Ordered: 137
Total Quantity Shipped: 152
Total Cartons Shipped: 137