

Date: 2/13/2023 9:26:44 AM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000888776
Name:	E & E COMPANY LTD	 (402)06757168000888776
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#: _____	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> FedEx
Name:	Wal-Mart SLC1S Salt Lake City- Location #: 6749	Trailer number: T952239
Address:	990 N 6550 W	Seal number(s): 0000
City/State/Zip:	Salt Lake City, UT 84116	SCAC: FDEG
CID#: _____	FOB: <input type="checkbox"/>	Pro Number:
Dept: 00022		

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>
Name:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
Address:		
City/State/Zip:		

<b>SPECIAL INSTRUCTIONS:</b>	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
Load #: 25325859	Appointment Time _____ 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
7228700184	10	0	121.34	Y N	02/16/2023	06749	0020	00022	
<b>GRAND TOTAL</b>	<b>10</b>	<b>0</b>	<b>121.34</b>						

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 201 of NMFC Item 300.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		10	ctns	121.34		Comforters, Bedspreads	49017	200	
<b>1</b>		<b>10</b>		<b>156.34</b>		<b>GRAND TOTAL</b>			

When 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 _____.	<b>COD Amount: \$</b> 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.

<b>SHIPPER SIGNATURE / DATE</b> 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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required payments. 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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**Order No.:** 6933805      **Order Date:** 02/02/2023      **Customer:** WALMART01      **Customer PO No.:** 7228700184  
**PO Type No.:** 0020      **Location No.:** 6749      **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 SLC1S SALT LAKE CITY-6749  
990 N 6550 W  
SALT LAKE CITY, UT 84116

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
586110536	MS8144409622-01	086569287915	Princeton Comforter Set	EA	1	1	1	1	1
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	4	4	4	4
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	5	5	5	5

**Total Quantity Ordered: 10**  
**Total Ordered: 10**  
**Total Quantity Shipped: 10**  
**Total Cartons Shipped: 10**