

Bill Of Lading

Date: 3/20/2023 10:24:15 AM

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

Bill of Lading Number: 06757168000914000



SHIP TO
 Name: Wal-Mart Monroe Dotoom DC - Location #: 3967
 Address: 650 Gateway Blvd.
 City/State/Zip: Monroe, OH 43060
 C/D#: _____ FOB:
 Dept: 00022

CARRIER NAME: FedEx
 Trailer number: 903644
 Seal number(s): 40381723
 SCAC: FDEG
 Pro Number: 00000

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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party X
 Master Bill of Lading: with attached underlying Bills of Lading
 Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM

SPECIAL INSTRUCTIONS:
 Load #: 25998509

CUSTOMER ORDER INFORMATION										Additional Shipper Info
CUSTOMER ORDER NUMBER	# PKGS	Pits Count	WEIGHT	PALLET/SLIP (OR C/LR DMS)	Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept Number		
6724150890	2	0	101.32	Y N	03/23/2023	03967	0020	00022		
GRAND TOTAL	2	0	101.32							

CARRIER INFORMATION						COMMODITY DESCRIPTION		LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	Commodity description (packing, loading, or additional care or attention in handling or stowage should be so indicated on the bill and packaged as to ensure safe transportation with ordinary care. See Section 3(b) of NMFC Item 300)		NMFC #	CLASS	
QTY	TYPE	QTY	TYPE						
1	Pallet				Pallet		49017	200	
		2	ctns	101.32	Comforters, Bedspreads				
GRAND TOTAL									
1		2		136.32					

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 noted materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to applicable regulations of the DOT.
 Signature: *[Signature]* Date: 3/20/23

Trailer Loaded: Freight Counted:
 Trailer Loaded: By Shipper By Driver
 Freight Counted: By Shipper By Driver
 By Driver/Pieces

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and regulated materials. Carrier certifies emergency response information was made available to carrier per the DOT Property description guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.

Order No.: 6962126 **Order Date:** 03/09/2023 **Customer:** WALMART01 **Customer PO No.:** 6724150690
PO Type No.: 0020 **Location No.:** 3967 **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 MONROE DOTCOM DC - 3967
650 GATEWAY BLVD.
MONROE, OH 45050

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 2
Total Ordered: 2
Total Quantity Shipped: 2
Total Cartons Shipped: 2