


Date: 3/27/2023 8:35:04 AM

**Bill Of Lading**

**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: 06757168000917704  
  
 (402)06757168000917704

**SHIP TO**  
 Name: Wal-Mart Regional DC - 8905 Location #: 8905  
 Address: 4900 North Ridge Trail  
 8905  
 City/State/Zip: Davenport, FL 33897  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** FedEx  
 Trailer number: T954966  
 Seal number(s): 0000  
**SCAC:** FDEG  
**Pro Number:**  


**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   
 Master Bill of Lading: with attached underlying Bills of Lading  (check box)

**SPECIAL INSTRUCTIONS:**  
 Load #: 26147042

Appointment Time: *Reload* AM PM  
 Actual Driver Arrival Time: AM PM  
 Driver Departure Time: AM 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
2558732487	18	0	226.87	Y N	03/27/2023	08905	0020	00022	
<b>GRAND TOTAL</b>	18	0	226.87						

HANDLING UNIT					PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description requiring special or additional care or a deviation in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(b) of NMFC Item 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE		NMFC #	CLASS					
1	Pallet				35.00			Pallet			
		18	ctns		226.87			Comforters, Bedspreads	49017	200	
<b>1</b>		<b>18</b>			<b>261.87</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 \_\_\_\_\_

**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, classification 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.

This carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  
**Shipper Signature**

**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.  
*KW 3-27-23*

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

**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. Properly described above is received in good order, except as noted.

Order No.: 6957975      Order Date: 03/02/2023      Customer: WALMART01      Customer PO No.: 2558732487  
 PO Type No.: 0020      Location No.: 8905      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 REGIONAL DC - 8905  
 4900 NORTH RIDGE TRAIL  
 DAVENPORT, FL 33897

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	1	1	1	1
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	1	1	1	1
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	2	2	2	2
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	5	5	5	5
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	9	9	9	9

**Total Quantity Ordered: 18**  
**Total Ordered: 18**  
**Total Quantity Shipped: 18**  
**Total Cartons Shipped: 18**