


Date: 4/10/2023 4:26:33 PM		<b>Bill Of Lading</b>		Page 1 of 1						
<b>SHIP FROM</b>			Bill of Lading Number: 06757168000925273							
Name: E & E COMPANY LTD			 (402)06757168000925273							
Address: 311 International Trade Pkwy										
City/State/Zip: Port Wentworth, GA 31407										
SID#: _____ FOB: <input type="checkbox"/>			<b>CARRIER NAME:</b> FedEx							
<b>SHIP TO</b>			Trailer number: 509282							
Name: Wal-Mart Monroe Docom DG - Location #: 3967			Seal number(s): 8333416							
Address: 650 Gateway Blvd.			SCAC: FDEG							
City/State/Zip: Monroe, OH 45050			Pro Number:							
CID#: _____ FOB: <input type="checkbox"/>										
Dept: 00022										
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>			Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
Name:			Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>							
Address:			<input type="checkbox"/> Master Bill of Lading with attached (check box) underlying Bills of Lading							
City/State/Zip:			Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM AM AM							
<b>SPECIAL INSTRUCTIONS:</b>										
Load #: 26385141										
<b>CUSTOMER ORDER INFORMATION</b>										
CUSTOMER ORDER NUMBER	# PKGS	Pits 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	
6724150691	20	0	241.21	Y N	03/23/2023	03967	0020	00022		
<b>GRAND TOTAL</b>		20	0	241.21						
<b>CARRIER INFORMATION</b>										
<b>HANDLING UNIT</b>		<b>PACKAGE</b>		<b>WEIGHT</b>	<b>H.M. (X)</b>	<b>COMMODITY DESCRIPTION</b> <small>Commodity requiring special or additional care or attention in handling or stacking must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(a) of NMFC Item 301.</small>	<b>LTL ONLY</b>			
<b>QTY</b>	<b>TYPE</b>	<b>QTY</b>	<b>TYPE</b>				<b>NMFC #</b>	<b>CLASS</b>		
1	Pallet			35.00		Pallet				
		20	ctns	241.21		Comforters, Bedspreads	49017	200		
<b>GRAND TOTAL</b>		20		276.21						
<small>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 _____ or _____</small>						<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>				
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</b>										
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>				
<b>SHIPPER SIGNATURE / DATE</b> <small>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.</small>		<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 sold to contain <input type="checkbox"/> By Driver/Pieces		<b>CARRIER SIGNATURE / PICKUP DATE</b> <small>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 in good order, except as noted.</small>				

Order No.: 6962051      Order Date: 03/09/2023      Customer: WALMART01      Customer PO No.: 6724150691  
 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
586110536	MS8144409622-01	086569287915	Princeton Comforter Set	EA	1	2	2	2	2
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	3	3	3	3
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	5	5	5	5
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	2	2	2	2
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	3	3	3	3
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	3	3	3	3
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 20**  
**Total Ordered: 20**  
**Total Quantity Shipped: 20**  
**Total Cartons Shipped: 20**