

Date: 3/28/2023 10:39:08 AM

### Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000913973
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000913973
City/State/Zip: Port Wentworth, GA 31407	Address: 45401 N Beach St	
SIID: _____	Location #: 7767	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> FedEx
Name: Wal-Mart Regional DC - 7767	Location #: 7767	Trailer number: T903644
Address: 45401 N Beach St	City/State/Zip: Fort Worth, TX 76177	Seal number(s): 40281720

City/State/Zip: Fort Worth, TX 76177	SIID: _____	<b>SCAC:</b> FDEG <b>Pro Number:</b>
City/State/Zip: _____	City/State/Zip: _____	<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise)

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Prepaid</b> <b>Collect</b> <b>3rd Party</b> <input checked="" type="checkbox"/>
Name: _____	Address: _____	<input type="checkbox"/> Master Bill of Lading with attached underlying Bills of Lading
City/State/Zip: _____	City/State/Zip: _____	<b>Appointment Time</b> <b>Actual Driver Arrival Time</b> <b>Driver Departure Time</b> AM                                  AM                                  AM PM                                  PM                                  PM

**SPECIAL INSTRUCTIONS:**  
Load #: 25999508

CUSTOMER ORDER INFORMATION									
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
2658732441	4	0	202.64	Y N	03/23/2023	07767	0020	00022	
<b>GRAND TOTAL</b>	<b>4</b>	<b>0</b>	<b>202.64</b>						

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		4	ctns	202.64		Comforters, Bedspreads	49017	200	
<b>1</b>		<b>4</b>		<b>237.64</b>		<b>GRAND TOTAL</b>			

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 \_\_\_\_\_

<b>COD Amount:</b> \$ _____
<b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>

**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, or 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.  3/28/23	<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 tied to cartons <input type="checkbox"/> By Driver/Pieces	<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required papers. 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.
---	--	--	--

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

---

**Order No.:** 6962125      **Order Date:** 03/09/2023      **Customer:** WALMART01      **Customer PO No.:** 2658732441  
**PO Type No.:** 0020      **Location No.:** 7767      **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 - 7767  
15101 N BEACH ST  
FORT WORTH, TX 76177

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	4	4	4	4

---

**Total Quantity Ordered: 4**  
**Total Ordered: 4**  
**Total Quantity Shipped: 4**  
**Total Cartons Shipped: 4**