



Date: 4/20/2023 8:36:29 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000931830
Name:	E & E COMPANY LTD	 (402)06757168000931830
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: FedEx
Name:	Wal-Mart Regional DC - 7552 Location #: 7552	Trailer number: T563931
Address:	5259 W 500 N	Seal number(s): 0000
	7552	
City/State/Zip:	Mccordsville, IN 46055	SCAC: FDEG
CID#:	FOB: <input type="checkbox"/>	Pro Number:
Dept:	00022	

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

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
Load #: 26619648										
	<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

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
5379590092	18	0	161.56	Y	N	04/21/2023	07552	0020	00022	
GRAND TOTAL	18	0	161.56							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 300.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		18	ctns	161.56		Comforters, Bedspreads	49017	200	
1		18		196.56		GRAND TOTAL			

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <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, 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 named materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  4/20/23	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	CARRIER SIGNATURE / PICKUP DATE Carrier acknowledges receipt of packages and required records. 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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Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
5379590092	SV3	MS5144409622-22	7552	1	397208289291
5379590092	SV3	MS5144409622-22	7552	1	397208287531

FedEx® Tracking

[Track Another Shipment](#) [Help](#)

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE	SCHED DELIVE DATE
397208289291	4/20/2023	Port Wentworth, GA	Mccordsville, IN	Delivered	4/24/2023 12:54 pm	
397208287531	4/20/2023	Port Wentworth, GA	Mccordsville, IN	Delivered	4/24/2023 12:54 pm	

PACKING LIST

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Order No.: 6975324 Order Date: 04/06/2023 Customer: WALMART01 Customer PO No.: 5379590092
 PO Type No.: 0020 Location No.: 7552 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 - 7552
 5259 W 500 N
 MCCORDSVILLE, IN 46055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
596066282	MS5144409622-20	086569692399	F Triangle Comforter Set	EA	1	3	3	3	3
596065132	MS5144409622-21	086569692443	Q Triangle Comforter Set	EA	1	6	6	6	6
596066252	MS5144409622-22	086569692450	K Triangle Comforter Set	EA	1	2	2	2	2
596066253	MS5144409622-24	086569692474	F Triangle Comforter Set	EA	1	7	7	7	7

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