


Date: 4/18/2023 9:01:20 AM

Bill of Lading

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SHIP FROM		Bill of Lading Number: 06757168000930116
Name: E & E COMPANY LTD		 (402)06757168000930116
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 SLC IS Salt Lake City- Location #: 6749		Trailer number: T949061
Address: 990 N 6550 W		Seal number(s): 0000
City/State/Zip: Salt Lake City, UT 84116		SCAC: FDEG
CID#: _____ FOB: <input type="checkbox"/>		Pro Number: _____
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		
Name: _____		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Address: _____		
City/State/Zip: _____		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 26551185		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: AM Actual Driver Arrival Time: AM Driver Departure Time: AM

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
7228700261	3	0	35.41	Y	N	04/20/2023	06749	0020	00022	
GRAND TOTAL	3	0	35.41							


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 3(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
1	Pallet					35.00			Pallet			
		3	ctns			35.41			Comforters, Bedspreads	49017	200	
1		3				70.41			GRAND TOTAL			

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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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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.  4-18-23	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 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.
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Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
7228700261	SV3	MS8144409622-01	6749	1	397011671019
7228700261	SV3	MS8144409622-08	6749	1	397011673170
7228700261	SV3	MS9744409622-76	6749	1	397011674132

FedEx® Tracking

[Track Another Shipment](#) [Local Scan Time](#)

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE
397011671019	4/18/23	Port Wentworth, GA	Salt Lake City, UT	Delivered	4/25/23 2:41 PM
397011673170	4/18/23	Port Wentworth, GA	Salt Lake City, UT	Delivered	4/25/23 2:41 PM
397011674132	4/18/23	Port Wentworth, GA	Salt Lake City, UT	Delivered	4/25/23 2:41 PM

PACKING LIST
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Order No.: 6975439 Order Date: 04/06/2023 Customer: WALMART01 Customer PO No.: 7228700261
 PO Type No.: 0020 Location No.: 6749 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 SLC1S SALT LAKE CITY-6749
990 N 6550 W
SALT LAKE CITY, UT 84116

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	1	1	1	1
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	1	1	1	1
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 3
 Total Ordered: 3
 Total Quantity Shipped: 3
 Total Cartons Shipped: 3