



Date: 4/10/2023 4:04:19 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000926225
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000926225
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: FedEx
Name: Wal-Mart Regional DC - 7767	Location #: 7767	Trailer number: 569282
Address: 15101 N Beach St		Seal number(s): 8333416
City/State/Zip: Fort Worth, TX 76177		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: _____	Address: _____	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

SPECIAL INSTRUCTIONS:
Load #: 26409281

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	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
2658732474	19	0	231.35	Y N	04/12/2023	07767	0020	00022	
GRAND TOTAL	19	0	231.35						

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 200.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		19	ctns	231.35		Comforters, Bedspreads	49017	200
1		19		266.35		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 to specifically stated by the shipper, 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, 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 <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>	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP DATE <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>
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

[Signature] 4/10/23

Order No.: 6969483 Order Date: 03/23/2023 Customer: WALMART01 Customer PO No.: 2658732474
 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
586110536	MS8144409622-01	086569287915	Princeton Comforter Set	EA	1	2	2	2	2
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	4	4	4	4
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	5	5	5	5
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	5	5	5	5
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	3	3	3	3

Total Quantity Ordered: 19
Total Ordered: 19
Total Quantity Shipped: 19
Total Cartons Shipped: 19