



Date: 4/25/2023 8:32:57 AM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000933964
Name: E & E COMPANY LTD		 (402)06757168000933964
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____ FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		CARRIER NAME: FedEx
Name: Wal-Mart NJ1 HVFC Whse - 9200 Location #: 9200		Trailer number: T956438
Address: 2 Gateway Blvd		Seal number(s): 0000
City/State/Zip: Pedricktown, NJ 08067		SCAC: FDEG
CID#: _____ FOB: <input type="checkbox"/>		Pro Number:
Dept: 00022		

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		
Name:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Address:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)

<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 26693710		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	
6968621632	4	0	79.50	Y N	04/27/2023	09200	0020	00022		
<b>GRAND TOTAL</b>	<b>4</b>	<b>0</b>	<b>79.50</b>							

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(a) of NMFC Item 500.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet	4	ctns	35.00		Pallet				
				79.50		Comforters, Bedspreads	49017	200		
<b>1</b>		<b>4</b>		<b>114.50</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 _____ 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 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.

<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>	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 used 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>
<i>Exw 4-25-23</i>			

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

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Order No.: 6977806      Order Date: 04/13/2023      Customer: WALMART01      Customer PO No.: 6968621632  
PO Type No.: 0020      Location No.: 9200      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 NJ1 HVFC WHSE - 9200  
2 GATEWAY BLVD  
PEDRICKTOWN, NJ 08067

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	4	2	4	2
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	4	2	4	2

Total Quantity Ordered: 8  
Total Ordered: 4  
Total Quantity Shipped: 8  
Total Cartons Shipped: 4