



Date: 5/1/2023 9:18:46 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000936897
Name:	E & E COMPANY LTD	 (402)06757168000936897
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SIID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		<b>CARRIER NAME:</b> FedEx
Name:	Wal-Mart DC - 7356	Trailer number: T558580
Address:	3215 Commerce Center Blvd	Seal number(s): 0000
City/State/Zip:	Bethlehem, PA 18015	<b>SCAC:</b> FDEG
CID#:	7356	<b>Pro Number:</b>
Dept:	00022	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>  Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X
Name:		
Address:		

<b>SPECIAL INSTRUCTIONS:</b>		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading <input checked="" type="checkbox"/> (check box)		
Load #: 26809535		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
		Preload AM	AM	AM
		PM	PM	PM

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
4929590182	45	0	413.94	Y N	05/01/2023	07356	0020	00022	
<b>GRAND TOTAL</b>	<b>45</b>	<b>0</b>	<b>413.94</b>						


HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special 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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		45	ctns	413.94		Comforters, Bedspreads	49017	200
<b>1</b>		<b>45</b>		<b>448.94</b>		<b>GRAND TOTAL</b>		

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 _____"	<b>COD Amount: \$</b> <b>Fee Terms:</b> 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>  5-1-23	<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 said 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 in the carrier's DOT emergency response guidebook or equivalent documentation in the vehicle. Property described above is received in good order, except as noted.</small>
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Order No.: 6977881      Order Date: 04/13/2023      Customer: WALMART01      Customer PO No.: 4929590182  
 PO Type No.: 0020      Location No.: 7356      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 DC - 7356  
 3215 COMMERCE CENTER BLVD  
 BETHLEHEM, PA 18015

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	6	6	6	6
596065132	MS5144409622-21	086569692443	Q Triangle Comforter Set	EA	1	13	13	13	13
596066252	MS5144409622-22	086569692450	K Triangle Comforter Set	EA	1	9	9	9	9
596066253	MS5144409622-24	086569692474	F Triangle Comforter Set	EA	1	15	15	15	15
596083743	MS5144409622-25	086569692658	Q Triangle Comforter Set	EA	1	2	2	2	2

**Total Quantity Ordered: 45**  
**Total Ordered: 45**  
**Total Quantity Shipped: 45**  
**Total Cartons Shipped: 45**