


Date: 5/3/2023 8:26:28 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000938495
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000938495
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: FedEx
Name: Wal-Mart Monroe Dotcom DC - 3967	Location #: 3967	Trailer number: TFED2566835
Address: 650 Gateway Blvd.	City/State/Zip: Monroe, OH 45050	Seal number(s): 0000
CID#: _____	Dept: 00022	SCAC: FDEG
FOB: <input type="checkbox"/>		Pro Number: _____

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:		Appointment Time: _____ AM Actual Driver Arrival Time: _____ AM Driver Departure Time: _____ AM
Load #: 26873685	<input type="checkbox"/> (check box)	

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
6724150767	17	0	208.18	Y N	05/04/2023	03967	0020	00022	
GRAND TOTAL	17	0	208.18						

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(c) of NMFC Item 360.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		17	ctns	208.18		Comforters, Bedspreads	49017	200	
1		17		243.18		GRAND TOTAL			

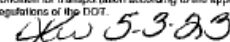
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
 *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

COD Amount: \$ _____
Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/>
Customer check acceptable: <input type="checkbox"/>

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: <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/Placas	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>
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Order No.: 6979952 Order Date: 04/20/2023 Customer: WALMART01 Customer PO No.: 6724150767
 PO Type No.: 0020 Location No.: 3967 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 MONROE DOTCOM DC - 3967
 650 GATEWAY BLVD.
 MONROE, OH 45050

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	3	3	3	3
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	3	3	3	3
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	1	1	1	1
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	3	3	3	3
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	6	6	6	6
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 17
Total Ordered: 17
Total Quantity Shipped: 17
Total Cartons Shipped: 17