



Date: 5/31/2023 9:37:14 AM

Bill of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000954730
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000954730
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
FOB: <input type="checkbox"/>		
SHIP TO		CARRIER NAME: FedEx
Name: Wal-mart Regional DC - 7049	Location #: 7049	Trailer number: T95D464
Address: 6720 Kimball Ave.	7049	Seal number(s): 0000
City/State/Zip: Chino, CA 91708	CID#: _____	SCAC: FDEG
Dept: 00022	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"/> X
City/State/Zip: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)

SPECIAL INSTRUCTIONS:		
Load #: 27404482		
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
1060532290	9	0	113.13	Y	N	05/29/2023	07049	0020	00022	
GRAND TOTAL	9	0	113.13							

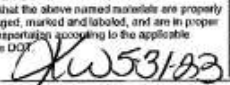
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 360.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			35.00		Pallet				
		9	ctns	113.13		Comforters, Bedspreads	49017	200		
1		9		148.13		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 rules or contracts that have been agreed upon in writing between the carrier and shipper, if applicable, otherwise to the rules, classifications and rates 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 merchandise are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT. 	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.
1060532290	SV3	MS8144409622-08	7049	1	398989341840
1060532290	SV3	MS8144409622-34	7049	1	398989342251
1060532290	SV3	MS8144409622-34	7049	1	398989342983
1060532290	SV3	MS8144409622-34	7049	1	398989343501
1060532290	SV3	MS8144409622-34	7049	1	398989344173
1060532290	SV3	MS8144409622-34	7049	1	398989344964
1060532290	SV3	MS8144409622-34	7049	1	398989345490
1060532290	SV3	MS8144409622-34	7049	1	398989346463
1060532290	SV3	MS8144409622-34	7049	1	398989346213

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE
398989341840	Not Available	Port Wentworth, GA	Chino, CA	 Label created Shipment information sent to FedEx	
398989342983	Not Available	Port Wentworth, GA	Chino, CA	 Label created Shipment information sent to FedEx	
398989346213	Not Available	Port Wentworth, GA	Chino, CA	 Label created Shipment information sent to FedEx	
398989342251	5/31/23	Port Wentworth, GA	Chino, CA	 Delivered	6/6/23 12:20 P
398989343501	5/31/23	Port Wentworth, GA	Chino, CA	 Delivered	6/6/23 12:20 P
398989344173	5/31/23	Port Wentworth, GA	Chino, CA	 Delivered	6/6/23 12:20 P
398989344964	5/31/23	Port Wentworth, GA	Chino, CA	 Delivered	6/6/23 12:20 P
398989345490	5/31/23	Port Wentworth, GA	Chino, CA	 Delivered	6/6/23 12:20 P
398989346463	5/31/23	Port Wentworth, GA	Chino, CA	 Delivered	6/6/23 12:20 P

Order No.: 6989450 Order Date: 05/11/2023 Customer: WALMART01 Customer PO No.: 1060532290
 PO Type No.: 0020 Location No.: 7049 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 - 7049
 6720 KIMBALL AVE.
 CHINO, CA 91708

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	1	1	1	1
587690499	MS8144409622-34	086569494535	T/XXL Medallion Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 9
 Total Ordered: 9
 Total Quantity Shipped: 9
 Total Cartons Shipped: 9