



Date: 6/13/2023 9:13:23 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000962933
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000962933
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: FedEx
Name: Wal-Mart ORD1S Joliet IL - 7441 Location #: 7441	Address: 3501 Brandon Road	Trailer number: T952851
City/State/Zip: Joliet, IL 60436	CID#: _____	Seal number(s): 0000
Dept: 00022	FOB: <input type="checkbox"/>	SCAC: FDEG
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number: 

Name: _____	Address: _____	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
City/State/Zip: _____	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>
		3rd Party <input checked="" type="checkbox"/>

SPECIAL INSTRUCTIONS:	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Load #: 27623275	(check box)	
Appointment Time	Actual Driver Arrival Time	Driver Departure Time
AM	AM	AM
PM	PM	PM

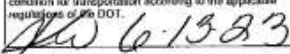
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1628510803	27	0	253.77	Y	N	06/15/2023	07441	0020	00022	
GRAND TOTAL	27	0	253.77							

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		
		27	cins	253.77		Comforters, Bedspreads	49017	200
1		27		288.77		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: \$ _____ Pay 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 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.  6-13-23	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.
---	--	--	--

Order No.: 7006739 Order Date: 06/01/2023 Customer: WALMART01 Customer PO No.: 1628510803
PO Type No.: 0020 Location No.: 7441 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 ORD1S JOLIET IL - 7441
3501 BRANDON ROAD
JOLIET, IL 60436

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
552642296	MS44-001-009-30	675716523763	T/7XL MS Senna BNB	EA	1	3	3	3	3
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	18	18	18	18
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	4	2	4	2
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	2	1	2	1

Total Quantity Ordered: 33
Total Ordered: 27
Total Quantity Shipped: 33
Total Cartons Shipped: 27