



Date: 6/26/2023 8:49:48 AM

**Bill Of Lading**

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000969406
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000969406
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		CARRIER NAME: FedEx
Name: Wal-Mart Regional DC - 8905	Location #: 8905	Trailer number: 553758
Address: 4900 North Ridge Trail	8905	Seal number(s): 0000
City/State/Zip: Davenport, FL 33897	CID#: _____	SCAC: FDEG
Dept: 00022	FOB: <input type="checkbox"/>	Pro Number: 

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>

<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time: AM _____ PM _____ Actual Driver Arrival Time: AM _____ PM _____ Driver Departure Time: AM _____ PM _____
Load #: 27828940		

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pits 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	
2558732701	18	0	224.46	Y N	06/26/2023	08905	0020	00022		
<b>GRAND TOTAL</b>	18	0	224.46							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		18	ctns	224.46		Comforters, Bedspreads	49017	200	
<b>1</b>		<b>18</b>		<b>259.46</b>		<b>GRAND TOTAL</b>			

Where the rate is dependent on value, shippers are required to stated 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 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.

<b>SHIPPER SIGNATURE / DATE</b> 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. 	<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> 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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Order No.: 7006744      Order Date: 06/01/2023      Customer: WALMART01      Customer PO No.: 2558732701  
 PO Type No.: 0020      Location No.: 8905      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 - 8905  
 4900 NORTH RIDGE TRAIL  
 DAVENPORT, FL 33897

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
576499520	MS8144409622-02	086569287922	Princeton Comforter Set	EA	1	3	3	3	3
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	1	1	1	1
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	2	2	2	2
587680499	MS8144409622-34	086568494535	T/TXL Medallion Comforter Set	EA	1	10	10	10	10

**Total Quantity Ordered: 18**  
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**Total Quantity Shipped: 18**  
**Total Cartons Shipped: 18**