


Date: 7/13/2023 8:13:52 AM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000978958
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000978958
City/State/Zip: Port Wentworth, GA 31407	SID#: _____ FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: FedEx
Name: Wal-Mart Regional DC - 4008	Location #: 4008	Trailer number: T903639
Address: 1015 Hixson Blvd	4008	Seal number(s): 0000
City/State/Zip: Lebanon, TN 37090	CID#: _____ FOB: <input type="checkbox"/>	SCAC: FDEG
Dept: 00022		Pro Number: 

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
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"/> (check box)

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 28156757	AM PM	AM PM	AM PM

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
1629370595	10	0	110.75	Y	N	07/14/2023	04008	0020	00022	
GRAND TOTAL	10	0	110.75							

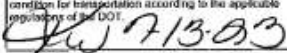
HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. (See Section 3)(j) of NMFC Item 303</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet					35.00				Pallet			
		10	ctns			110.75				Comforters, Bedspreads	49017	200	
1		10				145.75				GRAND TOTAL			

<small>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 _____</small>	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.

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. 	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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Order No.: 7025545 Order Date: 07/06/2023 Customer: WALMART01 Customer PO No.: 1629370595
 PO Type No.: 0020 Location No.: 4008 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 - 4008
 1015 HIXSON BLVD
 LEBANON, TN 37090

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	2	1	2	1
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	3	3	3	3
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	10	5	10	5

Total Quantity Ordered: 17
 Total Ordered: 10
 Total Quantity Shipped: 17
 Total Cartons Shipped: 10