


Date: 8/7/2023 2:36:08 PM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000995368
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000995368
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		<b>CARRIER NAME:</b> FEDEX FREIGHT EAST
Name: Wal-Mart DC 6080A-ASM DIS	Location #: 6080A	Trailer number: 974610
Address: 300 Veterans Drive	6080A	Seal number(s): 0000
City/State/Zip: Tobyhanna, PA 18466	CID#: _____	<b>SCAC:</b> FXFE
Dept: 00022	FOB: <input type="checkbox"/>	<b>Pro Number:</b> 8174624883

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		
Name:	Address:	
City/State/Zip:		

<b>SPECIAL INSTRUCTIONS:</b> Load #: 28605884	<b>Freight Charge Terms:</b> (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time: <i>LTR</i> AM PM Actual Driver Arrival Time: <i>LTR</i> AM PM Driver Departure Time: <i>LTR</i> AM 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
3224256856	427	0	4486.66	Y N	08/08/2023	6080A	0033	00022	
<b>GRAND TOTAL</b>	<b>427</b>	<b>0</b>	<b>4486.66</b>						

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
347	cls		4289.56		Comforters, Bedspreads	49017	200	
80	cls		197.10		Sheet Set & Pillowcase	49390 Sub 4	175	
					<i>7 pallets</i>			
<b>427</b>			<b>4486.66</b>		<b>GRAND TOTAL</b>			

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 _____	<b>COD Amount: \$</b> _____
	<b>Fee Terms:</b> 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.

<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. <i>AW 8-7-23</i>	<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. <i>5/9/23 [Signature]</i>
--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------



November 13, 2023

Dear Customer,

The following is the proof-of-delivery for tracking number: 8174624883

---

**Delivery information:**

---

<b>Status:</b>	Delivered	<b>Delivery date:</b>	Aug 9, 2023 19:30
<b>Signed for by:</b>	** DRIVER SPOTTED **		
<b>Service type:</b>	FedEx Freight Priority		
<b>Special Handling:</b>			

Please see following page for Signature

---

**Shipping information:**

---

<b>Tracking number:</b>	8174624883	<b>Ship Date:</b>	Aug 7, 2023
		<b>Weight:</b>	4486.0 LB/2036.64 KG
<b>Recipient:</b>			
TOBYHANNA, PA, US,	<b>Shipper:</b>		
	PORT WENTWORTH, GA, US,		

**Purchase Order** 06757168000995368.3224256856@0427#04487

Order No.: 7038438      Order Date: 07/30/2023      Customer: WALMART      Customer PO No.: 3224256856  
 PO Type No.: 0033      Location No.: 6080A      Dept. No.: 00022

**SHIP FROM:**  
 E & E COMPANY LTD  
 311 INTERNATIONAL TRADE PKWY  
 PORT WENTWORTH, GA 31407

**BILL TO:**  
 WAL-MART STORE  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6080A-ASM DIS  
 300 VETERANS DRIVE  
 TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	2	1	2	1
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	6	3	6	3
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	6	3	6	3
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	13	13	13	13
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	10	10	10	10
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	2	2	2	2
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	14	14	14	14
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	31	31	31	31
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	16	16	16	16
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	9	9	9	9
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	8	8	8	8

Total Quantity Ordered: 1074  
 Total Ordered: 427  
 Total Quantity Shipped: 1074  
 Total Cartons Shipped: 427