


Date: 12/22/2022 10:12:41 AM

# Bill Of Lading

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000855433
Name: E & E COMPANY LTD		 (402)06757168000855433
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____ FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		CARRIER NAME: FedEx
Name: Wal-mart DC - 8103	Location #: 8103	Trailer number: 560267
Address: 6750 Kimball Avenue		Seal number(s):
8103		SCAC: FDEG
City/State/Zip: Chino, CA 91708		Pro Number:
CID#: _____ FOB: <input type="checkbox"/>		
Dept: 00022		

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		
Name:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Address:		
City/State/Zip:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS: Load #: 24363374		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading (check box)
		Appointment Time: AM _____ PM _____ Actual Driver Arrival Time: AM _____ PM _____ Driver Departure Time: 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
6908528619	16	0	230.45	Y	N	12/23/2022	08103	0020	00022	
<b>GRAND TOTAL</b>	<b>16</b>	<b>0</b>	<b>230.45</b>							

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 3(c) of NMFC Item 302.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		16	ctns	230.45		Comforters, Bedspreads	49017	200
<b>1</b>		<b>16</b>		<b>265.45</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 _____.	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.	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	<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.: 6875970      Order Date: 12/15/2022      Customer: WALMART01      Customer PO No.: 6908528619  
 PO Type No.: 0020      Location No.: 8103      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 DC - 8103  
 6750 KIMBALL AVENUE  
 CHINO, CA 91708

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	4	2	4	2
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
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	4	2	4	2
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	2	2	2	2
555101458	MS16-006-007-12	675716735418	K Solid Comforter	EA	1	3	3	3	3
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	2	1	2	1
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 24  
 Total Ordered: 16  
 Total Quantity Shipped: 24  
 Total Cartons Shipped: 16