


SHIP FROM
 Name: E & E COMPANY LTD
 Address: 311 International Trade Pkwy
 City/State/Zip: Port Wentworth, GA 31407
 SID#: _____ FOB:

Bill of Lading Number: 06757168001013061

 (402)06757168001013061

SHIP TO
 Name: Wal-Mart Regional DC - 7767 Location #: 7767
 Address: 15101 N Beach St
 7767
 City/State/Zip: Fort Worth, TX 76177
 CID#: _____ FOB:
 Dept: 00022

CARRIER NAME: FedEx
 Trailer number: T570762
 Seal number(s): 0000
SCAC: FDEG
Pro Number:


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

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
 Prepaid Collect 3rd Party X

SPECIAL INSTRUCTIONS:
 Load #: 29041975

Master Bill of Lading with attached underlying Bills of Lading
 Appointment Time Actual Driver Arrival Time Driver Departure Time
 AM AM AM
 PM PM 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
2658732850	50	0	502.54	Y	N	09/06/2023	07767	0020	00022	
GRAND TOTAL	50	0	502.54							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity 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	
2	Pallet			70.00		Pallet			
		50	ctns	502.54		Comforters, Bedspreads	49017	200	
2		50		572.54		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:

COD Amount: \$ _____

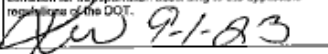
_____ per _____

Fee Terms: Collect: Prepaid:
 Customer check acceptable:

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

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.

 9-1-23

Trailer Loaded: By Shipper By Driver
Freight Counted: By Shipper By Driver/pallets said to contain 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.: 7051720 **Order Date:** 08/17/2023 **Customer:** WALMART01 **Customer PO No.:** 2658732850
PO Type No.: 0020 **Location No.:** 7767 **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 - 7767
15101 N BEACH ST
FORT WORTH, TX 76177

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	1	1	1	1
662764966	MS9744409622-52	675716965952	Q Triangle 8pcs Comforter Set	EA	1	22	22	22	22
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	27	27	27	27

Total Quantity Ordered: 50
Total Ordered: 50
Total Quantity Shipped: 50
Total Cartons Shipped: 50