

Date: 10/23/2023 2:20:43 PM

# Bill of Lading

### SHIP FROM

Name: E & E COMPANY LTD  
Address: 221 Hanson Way  
City/State/Zip: Woodland, CA 95776  
SID#:

FOB:

Bill of Lading Number: 06757163000832743



(402)06757163000832743

### SHIP TO

Name: Wal-Mart DC 6019G - GENERAL Location #: 6019G  
Address: 7500 East Crossroads Boulevard  
6019G  
City/State/Zip: Loveland, CO 80538  
CID#:   
Dept: 00022

FOB:

CARRIER NAME: TFORCE FREIGHT

Trailer number: 929088  
Seal number(s): N/A

SCAC: UPGF  
Pro Number: 728691541

LIMITATIONS OF LIABILITY APPLY. SUBJECT TO LIMITS OF LIABILITY OF THE CARRIER'S RULES TARIFF. CUSTOMER SERVICE 1-800-333-7400



TForce Freight 728 691 541 SAC

### THIRD PARTY FREIGHT CHARGES BILL TO:

Name:  
Address:

City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid Collect X 3rd Party

### SPECIAL INSTRUCTIONS:

Load #: 29938700

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
4729447036	113	2	1495.01	Y	N	10/24/2023	6019G	0003	00022	
<b>GRAND TOTAL</b>	113	2	1495.01							

### 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 2(e) of NMFC Item 360</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
3	Pallet			100.00		Pallet		
		113	ctns	1495.01		Comforters, Bedspreads	49017	200
<b>3</b>		113		1595.01		<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:  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.

*700K 10/23/23*

### 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.

*X T Force 10/23/23 3807*

**Shipment Manifest (300083274)**

BOL #:	06757163000832743	Customer:	WALMART	Ship To:	6019G
Carrier:	TFORCE FREIGHT	Ship Date:	10/23/2023	Load Number:	29938700
Trailer Number:	929088	Pro Number:	728691541	Seal Number:	N/A
Total Cartons/Units:	113/113	Total Cube:	207.13	Total Weight(LB):	1495.01
Ship From:	<b>E &amp; E COMPANY LTD- 444096</b> 221 Hanson Way Woodland, CA 95776	Ship To:	<b>Wal-Mart DC 6019G - GENERAL</b> 7500 East Crossroads Boulevard Loveland, CO 80538		

<u>Customer PO No.</u>	<u>E&amp;E SO No.</u>	<u>Mark for Store</u>	<u>Item No.</u>	<u>Item Info.</u>	<u>Qty To Ship</u>	<u>Case Pack Qty</u>	<u>Total Cartons</u>	<u>Carton Weight (LB)</u>	<u>Total Weight (LB)</u>	<u>Carton Cube</u>	<u>Total Cube</u>
4729447036	7074959		MS9044409 622-02	086569393807 655161781 K Comforter Set	17	1	17	12.73	216.41	1.57	26.69
4729447036	7074959		MS9944409 622-31	086569318688 577082870 K Jade Comforter Set	58	1	58	13.39	776.62	1.84	106.72
4729447036	7074959		MS9944409 622-33	086569318701 577082869 F Burgndy Comforter Set	38	1	38	13.21	501.98	1.94	73.72