

Date: 9/20/2023 7:18:44 AM


# Bill Of Lading

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**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: 06757168001021806  
  
 (402)06757168001021806

**SHIP TO**  
 Name: Wal-Mart ORD1S Joliet IL - 7441 Location #: 7441  
 Address: 3501 Brandon Road  
 7441  
 City/State/Zip: Joliet, IL 60436  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** FedEx  
 Trailer number: T560222  
 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

**SPECIAL INSTRUCTIONS:**  
 Load #: 29330961

Master Bill of Lading: with attached underlying Bills of Lading  
 Appointment Time Actual Driver Arrival Time Driver Departure Time  
 N/A AM PM N/A AM PM N/A 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
1628511208	7	0	75.06	Y	N	09/21/2023	07441	0020	00022	
<b>GRAND TOTAL</b>	<b>7</b>	<b>0</b>	<b>75.06</b>							

HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet					35.00				Pallet			
		7	ctns			75.06				Comforters, Bedspreads	49017	200	
<b>1</b>		<b>7</b>				<b>110.06</b>				<b>GRAND TOTAL</b>			

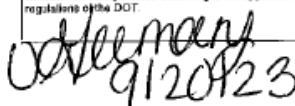
When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 \$\_\_\_\_\_ per \_\_\_\_\_

**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.  
  
 9/20/23

**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.

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
1628511208	SV3	MS44-001-009-31	7441	1	783906055873
1628511208	SV3	MS44-001-009-31	7441	1	783906056685

FedEx® Tracking

[Track Another Shipment](#)
[Local Scan Time](#) [He](#)

## Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERED DATE	SCHEDULED DELIVERY DATE
<a href="#">783906055873</a>	9/20/23	Port Wentworth, GA	Joilet, IL	<b>Delivered</b>	9/27/23 5:31 PM	
<a href="#">783906056685</a>	9/20/23	Port Wentworth, GA	Joilet, IL	<b>Delivered</b>	9/27/23 5:31 PM	

### Routing Sheet (R202309080442357)



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Routing No.:	R202309080442357	Customer:	WALMART01	Location:	SV3
Ship To:	<b>7441</b>	Shipping Date:	09/12/2023	Cancel After Date/In DC Date:	09/21/2023
Total Cube:	11.56	Adjusted Percent(%):	0.00	Adjusted Cube:	11.56
Total Ctns/Units:	7/11	Total Weight:	75.06	Actual Ship Date:	09/12/2023
Estimated Pallet Count:	1	Estimated Pallet Weight(LB):	35.00	Routing:	CALL4792734300#
Carrier:		Freight Term:	Collect	Ship Method:	
Batch No.:	B20230907212006	Lane:		Customer PO No:	1628511208
Instruction:					



Cust. PO No.	E&E SO No.	Shipping Date	Cancel After Date	In DC Date	Mark for	Item No.	Item Info.	Class	Qty To Ship	Case Pack	Total Cnts	Ctn Weight (LB)	Total Weight (LB)	Ctn Cube	Total Cube
1628511208	7060701	9/12/2023		9/21/2023	7441	BH18-001-399-02	086569003195 K Diamond Chenille Duvet Set 567158421	200	2	2	1	20.70	20.70	1.80	1.80
1628511208	7060701	9/12/2023		9/21/2023	7441	MS44-001-009-31	675716523770 F MS Senna BNB 552842301	200	2	1	2	9.25	18.50	1.43	2.86
1628511208	7060701	9/12/2023		9/21/2023	7441	MS814440962-42	086569763716 F/Q Quilt Mini Set 595605570	200	6	2	3	8.65	25.95	1.44	4.32
1628511208	7060701	9/12/2023		9/21/2023	7441	MS994440962-20	086569318534 T/TXL Black FlorComforter Set 577082887	200	1	1	1	9.91	9.91	2.58	2.58

**Item Summary:**

Item No.	UPC	Item Desc.	Class	Rev.	Rev. Desc.	Total Qty to Ship	Case Pack	Total Cnts	Total Weight(LB)	Total Cube
BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	200			2	2	1	20.70	1.80
MS44-001-009-31	675716523770	F MS Senna BNB	200			2	1	2	18.50	2.86
MS814440962-42	086569763716	F/Q Quilt Mini Set	200			6	2	3	25.95	4.32
MS994440962-20	086569318534	T/TXL Black FlorComforter Set	200			1	1	1	9.91	2.58