

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 X

SPECIAL INSTRUCTIONS:
 Load #: 29330861

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	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
1628511208	7	0	75.06	Y	N	09/21/2023	07441	0020	00022	
GRAND TOTAL	7	0	75.06							

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 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
1	Pallet					35.00				Pallet			
		7	ctns			75.06				Comforters, Bedspreads	49017	200	
1		7				110.06				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:
 _____ 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 / 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/Places

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.: 7060701	Order Date: 09/07/2023	Customer: WALMART01	Customer PO No.: 1628511208
PO Type No.: 0020	Location No.: 7441	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 ORD1S JOLIET IL - 7441
 3501 BRANDON ROAD
 JOILET, IL 60436

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	2	2	2	2
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	6	3	6	3
577082887	MS9944409622-20	086569318534	T/TXL Black FlorComforter Set	EA	1	1	1	1	1

Total Quantity Ordered:	11
Total Ordered:	7
Total Quantity Shipped:	11
Total Cartons Shipped:	7