

Date: 9/26/2023 8:25:35 AM

# Bill Of Lading

**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: 06757168001026931  
  
 (402)06757168001026931

**SHIP TO**  
 Name: Wal-Mart NJ1 HVFC Whse - 9200 Location #: 9200  
 Address: 2 Gateway Blvd  
 9200  
 City/State/Zip: Pedricktown, NJ 08067  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** FedEx  
 Trailer number: TFEDZ552472  
 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   
 Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 Load #: 29431643

| Appointment Time | Actual Driver Arrival Time | Driver Departure Time |
|------------------|----------------------------|-----------------------|
| AM               | AM                         | AM                    |
| PM               | PM                         | PM                    |

| CUSTOMER ORDER INFORMATION |        |            |        |                           |                      |                            |                        |                      |                         |
|----------------------------|--------|------------|--------|---------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS | Pits 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 |
| 6968621793                 | 6      | 0          | 79.08  | Y N                       | 09/28/2023           | 09200                      | 0020                   | 00022                |                         |
| <b>GRAND TOTAL</b>         | 6      | 0          | 79.08  |                           |                      |                            |                        |                      |                         |

| HANDLING UNIT |        |          |      |        |       | PACKAGE       |  | WEIGHT | H.M. (X)               | COMMODITY DESCRIPTION<br><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(a) of NMFC Item 350</small> | LTL ONLY |  |
|---------------|--------|----------|------|--------|-------|---------------|--|--------|------------------------|--|----------|--|
| QTY           | TYPE   | QTY      | TYPE | NMFC # | CLASS |               |  |        |                        |  |          |  |
| 1             | Pallet |          |      |        |       | 35.00         |  |        | Pallet                 |  |          |  |
|               |        | 6        | ctns |        |       | 79.08         |  |        | Comforters, Bedspreads | 49017  | 200      |  |
| <b>1</b>      |        | <b>6</b> |      |        |       | <b>114.08</b> |  |        | <b>GRAND TOTAL</b>     |  |          |  |

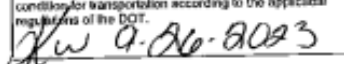
When the value of the property is stated, it is required to state specifically in writing the agreed or declared value of the property as follows:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount: \$**  
**Fee Terms:** Collect:  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.  
  
 9-26-2023

**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. Properly described above is received in good order, except as noted.

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|                           |                               |                            |                                    |
|---------------------------|-------------------------------|----------------------------|------------------------------------|
| <b>Order No.:</b> 7063621 | <b>Order Date:</b> 09/14/2023 | <b>Customer:</b> WALMART01 | <b>Customer PO No.:</b> 6968621793 |
| <b>PO Type No.:</b> 0020  | <b>Location No.:</b> 9200     | <b>Dept. No.:</b> 00022    |                                    |

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**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 NJ1 HVFC WHSE - 9200  
 2 GATEWAY BLVD  
 PEDRICKTOWN, NJ 08067

| Customer SKU Number | Item Number     | UPC          | Description                   | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|-------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 568287648           | BH18-001-399-42 | 086569025579 | F/Q Chenille Duvet Cover Mini | EA  | 2             | 6           | 3               | 6           | 3               |
| 655012827           | MS5701030822-22 | 675716947941 | F Triangle Comforter Set      | EA  | 1             | 3           | 3               | 3           | 3               |

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|                                |          |
|--------------------------------|----------|
| <b>Total Quantity Ordered:</b> | <b>9</b> |
| <b>Total Ordered:</b>          | <b>6</b> |
| <b>Total Quantity Shipped:</b> | <b>9</b> |
| <b>Total Cartons Shipped:</b>  | <b>6</b> |