



Date: 11/10/2023 10:32:58 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168001055757
Name: E & E COMPANY LTD		 (402)06757168001055757
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: Heartland Express
Name: Wal-Mart DC 7038G-GENERAL Location #: 7038G		Trailer number: 28525
Address: 4001 South Jenkins Rd.		Seal number(s): 5628698
City/State/Zip: FT Pierce, FL 34981		SCAC: HAEI
CID#: _____ FOB: <input type="checkbox"/>		Pro Number:
Dept: 00022		

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Name:											
Address:		Prepaid Collect <input checked="" type="checkbox"/> 3rd Party									
City/State/Zip:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading									
SPECIAL INSTRUCTIONS: Load #: 30286911		<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td>1100 AM</td> <td>AM</td> <td>1038 AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	1100 AM	AM	1038 AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
1100 AM	AM	1038 AM									
PM	PM	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
9325166328	235	0	3068.34	Y	N	11/10/2023	7038G	0003	00022	
GRAND TOTAL	235	0	3068.34							


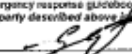
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 3(j) of NMFC Item 348</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
235	ctns			3068.34		Comforters, Bedspreads	49017	200
235				3068.34		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: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	COD Amount: \$ _____ Fee Terms: Collect <input type="checkbox"/> Prepaid <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	---

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. 	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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.: 7082410 Order Date: 11/01/2023 Customer: WALMART Customer PO No.: 9325166328
 PO Type No.: 0003 Location No.: 7038G Dept. No.: 00022

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART STORE
 1108 SE 10TH STREET
 ATTN: A/P DEPT.
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7038G-GENERAL
 4001 SOUTH JENKINS RD.
 FT PIERCE, FL 34981

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	20	20	20	20
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	8	8	8	8
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	5	5	5	5
587366286	BH8144409622-06	086569509451	K Pintuck Comforter Set	EA	1	9	9	9	9
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	15	15	15	15
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	12	12	12	12
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	6	6	6	6
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	36	36	36	36
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	7	7	7	7
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	6	6	6	6

Total Quantity Ordered: 235
Total Ordered: 235
Total Quantity Shipped: 235
Total Cartons Shipped: 235