


Date: 10/30/2023 10:23:49 AM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168001050202
Name:	E & E COMPANY LTD	 (402)06757168001050202
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: FedEx
Name:	Wai-Mart JET EDGERTON KS - Location #: 9202	Trailer number: T561279
Address:	30801 W 191st ST	Seal number(s): 0000
City/State/Zip:	Edgerton, KS 66021	SCAC: FDEG
CID#:	FOB: <input type="checkbox"/>	Pro Number:
Dept:	00022	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Name:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X
Address:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading
City/State/Zip:		Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM

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
9668872329	69	0	630.13	Y N	11/02/2023	09202	0020	00022	
<b>GRAND TOTAL</b>	<b>69</b>	<b>0</b>	<b>630.13</b>						

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 206 of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			70.00		Pallet		
		69	ctns	630.13		Comforters, Bedspreads	49017	200
<b>2</b>		<b>69</b>		<b>700.13</b>		<b>GRAND TOTAL</b>		

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: \$ \_\_\_\_\_

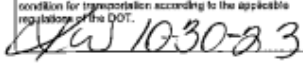
Fee Terms: Collect  Prepaid

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.

<b>SHIPPER SIGNATURE / DATE</b> 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.  10/30/23	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	<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.
	Shipper Signature _____		

Order No.: 7077650      Order Date: 10/19/2023      Customer: WALMART01      Customer PO No.: 9668872329  
 PO Type No.: 0020      Location No.: 9202      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 JET EDGERTON KS - 9202  
 30801 W 191ST ST  
 EDGERTON, KS 66021

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	6	3	6	3
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	2	2	2	2
655012824	MS5701030822-21	675716947934	T/TXL Triangle Comforter Set	EA	1	9	9	9	9
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	19	19	19	19
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	2	1	2	1
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	8	4	8	4
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	2	1	2	1
662764966	MS9744409622-52	675716965952	Q Triangle 8pcs Comforter Set	EA	1	30	30	30	30

**Total Quantity Ordered: 78**  
**Total Ordered: 69**  
**Total Quantity Shipped: 78**  
**Total Cartons Shipped: 69**