



Date: 12/26/2023 8:39:28 PM

# Bill Of Lading

Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168001082562
Name: E & E COMPANY LTD		 (402)06757168001082562
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____ FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		<b>CARRIER NAME:</b> C H Robinson
Name: Wal-Mart DC 6006A - ASM DIS	Location #: 6006A	Trailer number: 629
Address: 2200 7th Avenue Southwest		Seal number(s): 36585009
City/State/Zip: Cullman, AL 35055		<b>SCAC:</b> RBTW
CID#: _____ FOB: <input type="checkbox"/>		<b>Pro Number:</b>
Dept: 00022		

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

<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 31273701		1500 AM	0800 AM	2439 AM
		PM	PM	PM

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
2274697366	1370	0	13858.52	Y N	12/24/2023	6006A	0033	00022	
<b>GRAND TOTAL</b>	1370	0	13858.52						

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(a) of NMFC Item 309</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1370	ctns			13858.52		Comforters, Bedspreads	49017	200
1370				13858.52		<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 _____	<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> <b>Collect:</b> <input type="checkbox"/> <b>Prepaid:</b> <input type="checkbox"/> <b>Customer check acceptable:</b> <input type="checkbox"/>
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**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.	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <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 classified always is received in good order, except as noted.
 12/26/23			 12/26/23

Order No.: 7100120      Order Date: 12/17/2023      Customer: WALMART      Customer PO No.: 2274697366  
 PO Type No.: 0033      Location No.: 6006A      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 6006A - ASM DIS  
 2200 7TH AVENUE SOUTHWEST  
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	32	16	32	16
578275793	BH8044409622-10	086569356277	K Embroidered Velvet Quilt	EA	2	40	20	40	20
578275798	BH8044409622-11	086569356284	STD Embroidered Velvet Sham	EA	2	80	40	80	40
578275800	BH8044409622-12	086569356291	K Embroidered Velvet Sham	EA	2	42	21	42	21
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	96	48	96	48
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	70	35	70	35
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	196	98	196	98
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	114	57	114	57
662833771	MS9344409622-03	022164323061	K Allie 10pcs Comforter Set	EA	1	100	100	100	100
662833779	MS9344409622-04	022164323078	F Chase 10pcs Comforter Set	EA	1	41	41	41	41
662833773	MS9344409622-06	022164323092	K Chase 10pcs Comforter Set	EA	1	58	58	58	58

**Total Quantity Ordered: 1705**  
**Total Ordered: 1370**  
**Total Quantity Shipped: 1705**  
**Total Cartons Shipped: 1370**