


Date: 2/6/2024 8:24:57 AM

**Bill Of Lading**

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168001103861
Name:	E & E COMPANY LTD	 (402)06757168001103861
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: Reliable Transportation Solutions
Name:	Wal-Mart DC 6038G-GENERAL Location #: 6038G	Trailer number: 011
Address:	8827 Old River Road	Seal number(s): 5623515
City/State/Zip:	6038G	SCAC: RTSB
CID#:	Marcy, NY 13403	Pro Number:
Dept:	00022	FOB: <input type="checkbox"/>

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

SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 32179045		1000 AM	0818 AM	0824 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
1375026926	144	0	1623.06	Y N	02/09/2024	6038G	0003	00022	
<b>GRAND TOTAL</b>	144	0	1623.06						


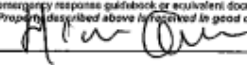
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 300.</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
144	ctns			1623.06		Comforters, Bedspreads	49017	200		
144				1623.06		<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: <small>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____.</small>	COD Amount: \$ _____ Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <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.

SHIPPER SIGNATURE / DATE	Trailer Loaded:	Freight Counted:	CARRIER SIGNATURE / PICKUP 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.  3 pallets	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	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.: 7097803      Order Date: 12/08/2023      Customer: WALMART      Customer PO No.: 1375026926  
 PO Type No.: 0003      Location No.: 6038G      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 6038G-GENERAL  
 8827 OLD RIVER ROAD  
 MARCY, NY 13403

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
662800973	MS9344409622-17	022164322767	F/Q Moran 5pcs Comforter Set	EA	1	18	18	18	18
662800971	MS9344409622-18	022164322774	K Moran 5pcs Comforter Set	EA	1	18	18	18	18
662800962	MS9344409622-21	022164322804	F/Q Rune 5pcs Comforter Set	EA	1	18	18	18	18
662800967	MS9344409622-22	022164322811	K Rune 5pcs Comforter Set	EA	1	18	18	18	18
662800976	MS9344409622-23	022164322828	F/Q Nari 5pcs Comforter Set	EA	1	18	18	18	18
662800968	MS9344409622-24	022164322835	K Nari 5pcs Comforter Set	EA	1	18	18	18	18
662800966	MS9344409622-27	022164322866	F/Q Juniper 5pcs Comforter Set	EA	1	18	18	18	18
662800975	MS9344409622-28	022164322873	K Juniper 5pcs Comforter Set	EA	1	18	18	18	18

**Total Quantity Ordered: 144**  
**Total Ordered: 144**  
**Total Quantity Shipped: 144**  
**Total Cartons Shipped: 144**