


Date: 2/21/2024 8:43:01 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168001113075
Name:	E & E COMPANY LTD	 (402)06757168001113075
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: FedEx
Name:	Wal-mart Regional DC - 7049 Location #: 7049	Trailer number: T556866
Address:	6720 Kimball Ave.	Seal number(s): 0000
City/State/Zip:	Chino, CA 91708	SCAC: FDEG
CID#:	FOB: <input type="checkbox"/>	Pro Number:
Dept:	00022	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name:		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X
Address:		
City/State/Zip:		

SPECIAL INSTRUCTIONS:		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading	
Load #: 32551318		Appointment Time	Actual Driver Arrival Time
		KTR AM	KTR AM
			KTR PM

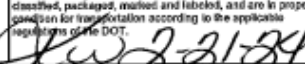
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pkts Count	WEIGHT	PALLET/SLIP (CIRCLE ONE)		Must Deliver By Date	5-Digit Destination Number	4-Digit PO Type Number	5-Digit Dept. Number	Additional Shipper Info
1060532787	1	0	11.67	Y	N	02/26/2024	07049	0020	00022	
GRAND TOTAL	1	0	11.67							

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE			NMFC #	CLASS	
1	Pallet				Pallet			
		1	ctns	11.67	Comforters, Bedspreads	49017	200	
1		1		46.67	GRAND TOTAL			

Where the rate is dependant on value, shippers are required to stated 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"/>
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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 rate, 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.
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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.
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May 11, 2024

Dear Customer,

The following is the proof-of-delivery for tracking number: 775239652500

Delivery information:

Status:	Delivered	Delivered To:	
Signed for by:	KSOLTANZADEH	Delivery Location:	
Service type:	FedEx Ground		
Special Handling:			Chino, CA,
		Delivery date:	Feb 27, 2024 10:34

Shipping information:

Tracking number:	775239652500	Ship Date:	Feb 21, 2024
		Weight:	11.7 LB/5.31 KG
Recipient:		Shipper:	
Chino, CA, US,		Port Wentworth, GA, US,	

Reference	1060532787
Purchase Order	1060532787
Invoice	MS9744409622-76

FedEx Express proof-of-delivery details appear below; however, no signature is currently available for this shipment. Please check again later for a signature.

Thank you for choosing FedEx

Order No.: 7122303 **Order Date:** 02/08/2024 **Customer:** WALMART01 **Customer PO No.:** 1060532787
PO Type No.: 0020 **Location No.:** 7049 **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 REGIONAL DC - 7049
6720 KIMBALL AVE.
CHINO, CA 91708

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 1
Total Ordered: 1
Total Quantity Shipped: 1
Total Cartons Shipped: 1