

Date: 6/17/2024 9:43:57 AM

# Bill Of Lading

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<b>SHIP FROM</b>		Bill of Lading Number: 06757188001193589
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757188001193589
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		<b>CARRIER NAME:</b> FedEx
Name: Wal-Mart DC 6080A-ASM DIS	Location #: 6080A	Trailer number: 565124
Address: 100 Veterans Drive	City/State/Zip: Tobyhanna, PA 16466	Seal number(s): 5628845
City/State/Zip: Tobyhanna, PA 16466	CID#: _____	<b>SCAC:</b> FDEG
Dept: 00022	FOB: <input type="checkbox"/>	Pro Number: 0000

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>	
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	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 34898330		AM	AM
		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
3224259498	19	0	167.31	Y	N	06/17/2024	6080A	0033	00022	
<b>GRAND TOTAL</b>	19	0	167.31							

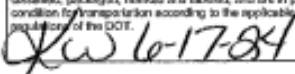
HANDLING UNIT							PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or storage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 30j of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS								
19	ctns					167.31		Comforters, Bedspreads	49017	200			
<b>GRAND TOTAL</b>							167.31						

When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property or follow: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____	<b>COD Amount: \$</b> _____
	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.

<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 described above is received in good order, except as noted.
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Order No.: 70738153      Order Date: 06/05/2024      Customer: WALMARTWHS      Customer PO No.: 3224259498  
 PO Type No.: 0033      Location No.: 6080A      Dept. No.: 00022

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

**BILL TO:**  
 WAL-MART STORE 111 WHS  
 1108 SE 10TH STREET  
 ATTN: A/P DEPT.  
 BENTONVILLE, AR 72716

**SHIP TO:**  
 WAL-MART DC 6080A-ASM DIS  
 100 VETERANS DRIVE  
 TOBYHANNA, PA 18466

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1
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	34	17	34	17

**Total Quantity Ordered: 38**  
**Total Ordered: 19**  
**Total Quantity Shipped: 38**  
**Total Cartons Shipped: 19**