



# Bill Of Lading

| SHIP FROM                                |  | Bill of Lading Number: 06757168001279450   |
|--|--|--|
| Name: E & E COMPANY LTD                  |  | <br>(402)06757168001279450 |
| Address: 311 International Trade Pkwy    |  |  |
| City/State/Zip: Port Wentworth, GA 31407 |  |  |
| SID#: <input type="checkbox"/> FOB:      |  |  |

| SHIP TO   |  | CARRIER NAME: Central Transport   |
|---|--|---|
| Name: Wal-Mart DC 6040R-REGULAR Location #: 6040R |  | Trailer number: 2200121   |
| Address: 1020 Wal-Mart Drive                      |  | Seal number(s):   |
| 6040R   |  | SCAC: CTII  |
| City/State/Zip: Hope Mills, NC 28348              |  | Pro Number:   |
| CID#: <input type="checkbox"/> FOB:               |  | <b>151-4139731-3</b> BL Pg 1<br><small>Subject to NMFC 100, CE 100/CT 101 Rules Tariffs; 49 USC 1470 and 49 CFR 370<br/>                 Shipper's Signature Only Acknowledges Receipt of Freight</small> |
| Dept: 00022                                       |  |   |

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

| CUSTOMER ORDER INFORMATION |        |            |         |                           |   |                      |                            |                        |                      |                         |
|----------------------------|--------|------------|---------|---------------------------|---|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| CUSTOMER ORDER NUMBER      | # PKGS | Pits 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 |
| 4558527035                 | 116    | 0          | 1422.20 | Y                         | N | 10/01/2024           | 6040R                      | 0020                   | 00022                |                         |
| <b>GRAND TOTAL</b>         | 116    | 0          | 1422.20 |                           |   |                      |                            |                        |                      |                         |

| CARRIER INFORMATION |      |         |      |         |          |   |          |       |  |  |
|---------------------|------|---------|------|---------|----------|---|----------|-------|--|--|
| HANDLING UNIT       |      | PACKAGE |      | WEIGHT  | H.M. (X) | COMMODITY DESCRIPTION<br><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 |  |  |
| 116                 | ctns |         |      | 1422.20 |          | Comforters, Bedspreads  | 49017    | 200   |  |  |
| 116                 |      |         |      | 1422.20 |          | <b>GRAND TOTAL</b>  |          |       |  |  |

|   |   |
|---|---|
| When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:<br>*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____ | COD Amount: \$ _____<br>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/><br>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><br>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 | <b>CARRIER SIGNATURE / PICKUP DATE</b><br>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information is readily available and/or carrier has the DOT emergency response information book or equivalent documentation in the vehicle. Property described above is received in good order, except as noted. |
|--|---|--|---|

061018/24

Order No.: 71602948      Order Date: 09/22/2024      Customer: WALMARTWHS      Customer PO No.: 4558527035  
 PO Type No.: 0020      Location No.: 6040R      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 6040R-REGULAR  
 1020 WAL-MART DRIVE  
 HOPE MILLS, NC 28348

| Customer SKU Number | Item Number     | UPC          | Description                  | UOM | Case Pack Qty | Qty Ordered | Cartons Ordered | Qty Shipped | Cartons Shipped |
|---------------------|-----------------|--------------|------------------------------|-----|---------------|-------------|-----------------|-------------|-----------------|
| 662833772           | MS9344409622-02 | 022164323054 | Q Allie 10pcs Comforter Set  | EA  | 1             | 48          | 48              | 48          | 48              |
| 662800973           | MS9344409622-17 | 022164322767 | F/Q Moran 5pcs Comforter Set | EA  | 1             | 36          | 36              | 36          | 36              |
| 662800971           | MS9344409622-18 | 022164322774 | K Moran 5pcs Comforter Set   | EA  | 1             | 32          | 32              | 32          | 32              |

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**Total Quantity Ordered: 116**  
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**Total Quantity Shipped: 116**  
**Total Cartons Shipped: 116**