


<b>SHIP FROM</b>		Bill of Lading Number: 06757168001388541
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168001388541
City/State/Zip: Port Wentworth, GA 31407	SID#: _____	
FOB: <input type="checkbox"/>		

<b>SHIP TO</b>		CARRIER NAME: FedEx
Name: Wal-Mart DFW5 Lancaster TX - Location #: 3006	Address: 2500 E Belt Line Rd	Trailer number: T572882
City/State/Zip: Lancaster, TX 75146	CID#: _____	Seal number(s): 34484330
Dept: 00022	FOB: <input type="checkbox"/>	

**THIRD PARTY FREIGHT CHARGES BILL TO:**

Name: \_\_\_\_\_  
 Address: \_\_\_\_\_

City/State/Zip: \_\_\_\_\_

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**

Prepaid  Collect  3rd Party

**SPECIAL INSTRUCTIONS:**  
 Load #: 37484325

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time AM	Actual Driver Arrival Time AM	Driver Departure Time AM
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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
4480151339	67	0	608.12	Y	N	02/01/2025	03006	0020	00022	
<b>GRAND TOTAL</b>	67	0	608.12							

CARRIER INFORMATION										
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 300</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			35.00		Pallet				
		67	ctns	608.12		Comforters, Bedspreads	49017	200		
1		67		643.12		<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:  
 \*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_

**COD Amount: \$** \_\_\_\_\_

Fee Terms: Collect:  Prepaid:

Customer check acceptable:

**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**

<p><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.</p> <p><i>[Signature]</i> 2/3/25</p>	<p>Trailer Loaded:</p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p>Freight Counted:</p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><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 its vehicle. Property described above is received in good order, except as noted.</p>
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Order No.: 73177526      Order Date: 01/18/2025      Customer: WALMART01WH      Customer PO No.: 4480151339  
 PO Type No.: 0020      Location No.: 3006      Dept. No.: 00022

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

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

**SHIP TO:**  
 WAL-MART DFW5 LANCASTER TX - 3006  
 2500 E BELT LINE RD  
 LANCASTER, TX 75146

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
555101424	MS16-008-007-10	675716735395	T/TXL Solid Comforter	EA	2	44	22	44	22
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	52	26	52	26
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	19	19	19	19

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**Total Quantity Ordered: 115**  
**Total Ordered: 67**  
**Total Quantity Shipped: 115**  
**Total Cartons Shipped: 67**