


Date: 8/13/2025 8:33:49 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 08757168001525885
Name: E & E COMPANY LTD		 (402)06757168001525885
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____ FOB: <input type="checkbox"/>		

SHIP TO		CARRIER NAME: WAL-MART FLEET
Name: Wal-Mart DC 7035A-ASM DIS	Location #: 7035A	Trailer number: 203778
Address: 18815 NW 115 Avenue		Seal number(s): 694 80881
7035A		SCAC: WALM
City/State/Zip: Alachua, FL 32615		Pro Number:
CID#: _____ FOB: <input type="checkbox"/>		
Dept: 00022		

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:		Master Bill of Lading: with attached
City/State/Zip:		(check box) underlying Bills of Lading

SPECIAL INSTRUCTIONS:
Load #: 89828751

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
13:00 AM	8:00 AM	8:46 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
1431604027	480	12	7487.37	Y N	08/05/2025	7035A	0033	00022	
GRAND TOTAL	480	12	7487.37						

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 protected as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 302</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE			NMFC #	CLASS					
480	ctns					7487.37			Comforters, Bedspreads	49017	200	
480						7487.37			GRAND TOTAL			

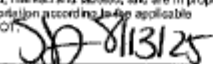
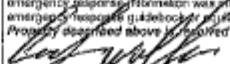
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:
*The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____

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 / DATE This is to certify that the above named contents are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.  8/13/25	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 shipped in good order, except as noted.  8-13-25
	Shipper Signature		

Order No.: 74373701 Order Date: 07/27/2025 Customer: WALMARTWHS Customer PO No.: 1431604027
 PO Type No.: 0033 Location No.: 7035A 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 7035A-ASM DIS
 18815 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	28	14	28	14
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	20	10	20	10
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	18	9	18	9
672855575	BH8444409622-01	022164364101	F/Q Paisley Medallion Quilt	EA	2	2	1	2	1
674874519	BH8444409622-13	022164364224	F/Q Tufted Velvet Quilt	EA	2	2	1	2	1
673808306	MS8544409622-02	022164488517	F Allie Comforter Set	EA	1	2	2	2	2
673808307	MS8544409622-03	022164488524	Q Allie Comforter Set	EA	1	21	21	21	21
673808299	MS8544409622-04	022164488531	K Allie Comforter Set	EA	1	21	21	21	21
673808309	MS8544409622-06	022164488555	F Patrick Comforter Set	EA	1	28	28	28	28
673808298	MS8544409622-07	022164488562	Q Patrick Comforter Set	EA	1	38	38	38	38
673808305	MS8544409622-08	022164488579	K Patrick Comforter Set	EA	1	40	40	40	40

Total Quantity Ordered: 603
Total Ordered: 480
Total Quantity Shipped: 603
Total Cartons Shipped: 480