


Date: 12/8/2022 9:53:42 AM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000846356
Name:	E & E COMPANY LTD	 (402)06757168000846356
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 CLT1 Troutman NC - FC Location #: 3859 3859	Trailer number: 553257
Address:	386 Murdock Rd 3859	Seal number(s): 0000
City/State/Zip:	Troutman, NC 28166	SCAC: FDEG
CID#:	FOB: <input type="checkbox"/>	Pro Number:
Dept:	00022	

THIRD PARTY FREIGHT CHARGES BILL TO:		
Name:		
Address:		
City/State/Zip:		
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)
Load #: 24116858		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>

Appointment Time <input type="checkbox"/> AM Actual Driver Arrival Time <input type="checkbox"/> AM Driver Departure Time <input type="checkbox"/> AM		Master Bill of Lading: with attached underlying Bills of Lading (check box)
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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
2024950915	30	0	426.11	Y	N	12/09/2022	03859	0020	00022	
GRAND TOTAL	30	0	426.11							

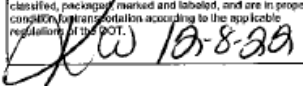
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
1	Pallet			35.00		Pallet		
		30	ctns	426.11		Comforters, Bedspreads	49017	200
1		30		461.11		GRAND TOTAL		

Where the rate is dependant 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: <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 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 materials are properly classified, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations. At 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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Wholesale Order Changes Report

Customer PO No. Start:	2024950915	Customer PO No. End:	2024950915	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	
Customer:		Location:		End Date:	
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:			

Items: 1 Page number: 1/1 Paginal: 100 Items

Customer PO No.	E&E SO No.	Customer	EDI Order Type	Dept. No.	Ship To	Create Date	Shipping Date	Cancel After Date	In DC Date	Item No.	Description	Pattern	UPC	Cust. Item No.	Cust Line No.	Location	Batch No.	Routing PO No.	Case Pack Qty	Qty Ordered	Qty To Ship	Updated Date	Updated By	Operation Type	Remark
2024950915	6849229	WALMART01	0020	00022	3859	11/24/2022	11/29/2022		12/09/2022	MS35-001-822-02	F Monique Print BNB	Monique	675716630461	554708300	1	SV3	820221124180319		1	11	0	11/24/2022 20:35:49	yefei@scmhome.com	Zero out	

PACKING LIST
PAGE 1 OF 1

Order No.: 6849229 Order Date: 11/24/2022 Customer: WALMART01 Customer PO No.: 2024950915
 PO Type No.: 0020 Location No.: 3859 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 CLT1 TROUTMAN NC - FC 3859
386 MURDOCK RD
TROUTMAN, NC 28166

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	6	3	6	3
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	4	2	4	2
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	4	2	4	2
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	5	5	5	5
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	7	7	7	7
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	1	1	1	1
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	2	2	2	2
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	6	3	6	3
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	4	2	4	2

Total Quantity Ordered: 45
Total Ordered: 30
Total Quantity Shipped: 45
Total Cartons Shipped: 30