

SHIP FROM
 Name: **E & E COMPANY LTD**
 Address: **311 International Trade Pkwy**
 City/State/Zip: **Port Wentworth, GA 31407**
 SID#: _____ FOB:

SHIP TO
 Name: **Wal-Mart NJ1 HVFC Whse - 9200** DC#: **9200**
 Div. _____
 Address: **2 Gateway Blvd**
9200
 City/State/Zip: **Pedricktown, NJ 08067**
 SID#: _____ FOB:

Master Bill of Lading Number: 0675716800084444

CARRIER NAME: AAA Cooper Transportation

Trailer number: **535123**
 Seal number(s): **0000**

SCAC: **AACT**
 Pro Number: **51540762**

THIRD PARTY FREIGHT CHARGES BILL TO:

Name: _____
 Address: _____
 City/State/Zip: _____

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:

(check box) **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

Appointment Time AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM

CUSTOMER ORDER INFORMATION

CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
6574990806	64	588.09	Y N	06757168000844376	3865	
6574990807	60	796.78	Y N	06757168000844383	3865	
Grand Total	124	1384.87				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
	QTY	TYPE				NMFC #	CLASS
3	Pallet		150.00		Pallet		70
		124 ctns	1384.87		Comforters, Bedspreads	49017	200
Grand Total	3		1534.87				

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 rules, classifications and rates 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 of the DOT.
 Total Pallets: 3 *JL 12/7/22*

Trailer Loaded: Freight Counted:
 By Shipper
 By Driver

CARRIER SIGNATURE / PICKUP DATE
 Carrier acknowledges receipt of packages and required payments. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.
MJ 12-7-22

Wholesale Order Changes Report

Customer PO No. Start: 6574990807 Customer PO No. End: 6574990807 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: 2 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
6574990807	6849230	WALMART01	0020	00022	3865	11/24/2022	11/29/2022		12/09/2022	MS35-001-822-02	F Monique Print BNB	Monique	675716630461	554708300	1	SV3	B20221124180319		1	1	0	11/24/2022 20:35:49	yefei@scnhome.com	Zero out
6574990807	6849230	WALMART01	0020	00022	3865	11/24/2022	11/29/2022		12/09/2022	MS9944409622-20	T/TXL Black FlorComforter Set	Black Floral	086569318534	577082887	10	SV3	B20221124180319		1	5	0	11/24/2022 20:35:12	yefei@scnhome.com	Zero out

pro search

PRO#

PRO Track Results

PRO	BOL	PO
51540762	24095351	6574990806
Shipper		Consignee
Origin Service Center : SAVANNAH Origin Service Center Phone # : (912) 966-2712		Destination Service Center : DALLAS Destination Service Center Phone # : (972) 266-9045
Delivery Information		Shipment Information
Pickup Date : 12/07/2022 Delivery Date Time : 12/19/2022 13:20 Delivery Status : Delivered Signed For : Drop Trailer		Shipment Type : Collect Pkgs : 3 Weight : 1535

PACKING LIST

PAGE 1 OF 2

Order No.: 6849230 Order Date: 11/24/2022 Customer: WALMART01 Customer PO No.: 6574990807
 PO Type No.: 0020 Location No.: 3865 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 DFW6 FORT WORTH - FC 3865
 14700 BLUE MOUND RD
 FORT WORTH, TX 76052

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	8	4	8	4
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	6	3	6	3
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	6	3	6	3
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	6	3	6	3
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	8	4	8	4
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	6	6	6	6
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	5	5	5	5
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	6	6	6	6
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	2	1	2	1

Total Quantity Ordered: 82
Total Ordered: 60
Total Quantity Shipped: 82
Total Cartons Shipped: 60