


Date: 12/22/2022 10:12:41 AM **Bill Of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000855433							
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000855433							
SHIP TO		CARRIER NAME: FedEx							
Name: Wal-mart DC - 8103 Location #: 8103 Address: 6750 Kimball Avenue 8103 City/State/Zip: Chino, CA 91708 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		Trailer number: 560267 Seal number(s): _____ SCAC: FDEG Pro Number: _____							
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid Collect 3rd Party X							
Name: _____ Address: _____ City/State/Zip: _____		<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading Appointment Time Actual Driver Arrival Time Driver Departure Time AM AM AM PM PM PM							
SPECIAL INSTRUCTIONS: Load #: 24363374									
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
6908528619	16	0	230.45	Y N	12/23/2022	08103	0020	00022	
GRAND TOTAL	16	0	230.45						
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 9(a) of NMFC Item 583</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00	(X)	Pallet			
		16	ctns	230.45		Comforters, Bedspreads	49017	200	
1		16		230.45		GRAND TOTAL			
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: <input type="checkbox"/> Prepaid: <input type="checkbox"/> 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.			
SHIPPER SIGNATURE / DATE <small>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.</small>				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 sold to contain <input type="checkbox"/> By Driver/Pieces		CARRIER SIGNATURE / PICKUP DATE <small>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.</small>	

Wholesale Order Changes Report

Customer PO No. Start:	6908528619	Customer PO No. End:	6908528619	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 Page total: 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
6908528619	6875970	WALMART01	0020	00022	8103	12/15/2022	12/20/2022		12/23/2022	MS35-001-822-02	F Monique Print BNB	Monique	675716630461	554708300	1	SV3	B20221215220418		1	4	0	12/15/2022 23:00:47	yanxiaoying@scmhome.com	Zero out
6908528619	6875970	WALMART01	0020	00022	8103	12/15/2022	12/20/2022		12/23/2022	BH9044409622-08	K Comforter Mini Set		086569396396	585914719	8	SV3	B20221215220418		1	3	0	12/15/2022 23:00:31	yanxiaoying@scmhome.com	Zero out

Order No.: 6875970 Order Date: 12/15/2022 Customer: WALMART01 Customer PO No.: 6908528619
 PO Type No.: 0020 Location No.: 8103 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 DC - 8103
 6750 KIMBALL AVENUE
 CHINO, CA 91708

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	4	2	4	2
567158421	BH18-001-399-02	086569003195	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	2	1	2	1
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	2	2	2	2
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	3	3	3	3
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
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	2	2	2	2

Total Quantity Ordered: 24
Total Ordered: 16
Total Quantity Shipped: 24
Total Cartons Shipped: 16