


Date: 11/28/2022 4:21:12 PM

**Bill Of Lading**

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<b>SHIP FROM</b>		Bill of Lading Number: 06757168000838429
Name: E & E COMPANY LTD		 (402)06757168000838429
Address: 311 International Trade Pkwy		
City/State/Zip: Port Wentworth, GA 31407		
SID#: _____	FOB: <input type="checkbox"/>	

<b>SHIP TO</b>		CARRIER NAME: FedEx
Name: Wal-Mart MCI1 Topeka KS - FC	Location #: 4034	Trailer number: 083988
Address: 1303 SW Innovation Parkway		Seal number(s): 0000
City/State/Zip: Topeka, KS 66619		SCAC: FDEG
CID#: _____	FOB: <input type="checkbox"/>	Pro Number: _____
Dept: 00022		

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
Name: _____		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
Address: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>
City/State/Zip: _____		Appointment Time: <u>Preload</u> AM

<b>SPECIAL INSTRUCTIONS:</b>		Actual Driver Arrival Time: _____ AM	Driver Departure Time: _____ AM
Load #: 23928947			

CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	Pts 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
5274660541	16	0	202.88	Y	N	11/30/2022	04034	0020	00022	
<b>GRAND TOTAL</b>	16	0	202.88							

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
1	Pallet		35.00		Pallet			
		16 ctns	202.88		Comforters, Bedspreads	49017	200	
<b>1</b>		<b>16</b>	<b>237.88</b>		<b>GRAND TOTAL</b>			

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: <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.

<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. <u>[Signature]</u> 11-28-22	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	<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 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:	5274660541	Customer PO No. End:	5274660541	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
5274660541	6841740	WALMART01	0020	00022	4034	11/13/2022	11/17/2022		11/30/2022	MS8144409622-03	Princeton Comforter Set	Princeton	086569287939	585916673	3	SV3	620221113225810		1	2	0	11/16/2022 09:39:51	shanl.reynolds@oalogistics.com	Delete carton

\*\*\*PACKING LIST\*\*\*  
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Order No.: 6841740      Order Date: 11/13/2022      Customer: WALMART01      Customer PO No.: 5274660541  
 PO Type No.: 0020      Location No.: 4034      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 MCI1 TOPEKA KS - FC 4034  
1303 SW INNOVATION PARKWAY  
TOPEKA, KS 66619

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
585916672	MS8144409622-04	086569287939	Princeton Comforter Set	EA	1	2	2	2	2
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	14	14	14	14

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

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
5274660541	SV3	MS8144409622-04	4034	1	391118358490
5274660541	SV3	MS8144409622-04	4034	1	391118359821
5274660541	SV3	MS9744409622-77	4034	1	391118361464
5274660541	SV3	MS9744409622-77	4034	1	391118348618
5274660541	SV3	MS9744409622-77	4034	1	391118363949
5274660541	SV3	MS9744409622-77	4034	1	391118366271
5274660541	SV3	MS9744409622-77	4034	1	391118366514
5274660541	SV3	MS9744409622-77	4034	1	391118368230
5274660541	SV3	MS9744409622-77	4034	1	391118369075
5274660541	SV3	MS9744409622-77	4034	1	391118371042
5274660541	SV3	MS9744409622-77	4034	1	391118371833
5274660541	SV3	MS9744409622-77	4034	1	391118373056
5274660541	SV3	MS9744409622-77	4034	1	391118373788
5274660541	SV3	MS9744409622-77	4034	1	391118374615
5274660541	SV3	MS9744409622-77	4034	1	391118373398
5274660541	SV3	MS9744409622-77	4034	1	391118376879

## Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE	SCHEDULED DELIVER DATE
391118373056	Pending			In transit		Pending
391118358490	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/03/2022 10:37 am	
391118359821	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/03/2022 10:37 am	
391118361464	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/03/2022 10:37 am	
391118348618	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/03/2022 10:37 am	
391118363949	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/03/2022 10:37 am	
391118366271	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/03/2022 10:37 am	
391118366514	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/05/2022 11:29 am	
391118368230	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/05/2022 11:29 am	
391118369075	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/03/2022 10:37 am	
391118371042	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/03/2022 10:37 am	
391118371833	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/03/2022 10:37 am	
391118373788	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/05/2022 11:29 am	
391118374615	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/05/2022 11:29 am	
391118373398	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/03/2022 10:37 am	
391118376879	11/29/2022	Port Wentworth, GA	Topeka, KS	Delivered	12/05/2022 11:29 am	