


Date: 12/12/2022 9:37:42 AM **Bill Of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000847933									
Name:	E & E COMPANY LTD	 (402)06757168000847933									
Address:	311 International Trade Pkwy	CARRIER NAME: FedEx									
City/State/Zip:	Port Wentworth, GA 31407	Trailer number: 955735									
SIID#:	FOB: <input type="checkbox"/>	Seal number(s): 40361607									
SHIP TO		SCAC: FDEG									
Name:	Wal-Mart PHL4n Shippensburg - Location #: 4300	Pro Number:									
Address:	1410 United Drive										
City/State/Zip:	Shippensburg, PA 17257										
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 type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X									
Address:		Master Bill of Lading: with attached underlying Bills of Lading									
City/State/Zip:		Appointment Time AM Actual Driver Arrival Time AM Driver Departure Time AM									
SPECIAL INSTRUCTIONS: Load #: 24165156											
CUSTOMER ORDER INFORMATION											
CUSTOMER ORDER NUMBER	# PKGS	Pits 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		
3877560254	22	0	271.39	Y N	12/13/2022	04300	0020	00022			
GRAND TOTAL	22	0	271.39								
CARRIER INFORMATION											
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			LTL ONLY		
QTY	TYPE	QTY	TYPE			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 2(a) of HMR 101m.305			NMFC # CLASS		
1	Pallet			35.00		Pallet					
		22	ctns	271.39		Comforters, Bedspreads			49017 200		
1		22		306.39		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: <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 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. <i>KW 12-13-22</i>						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.	

Wholesale Order Changes Report

Customer PO No. Start:	3877560254	Customer PO No. End:	3877560254	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
3877560254	6856405	WALMART01	0020	00022	4300	12/01/2022	12/06/2022		12/13/2022	MS8144409622-03	Princeton Comforter Set	Princeton	086569287939	585916673	2	SV3	62022120119222		1	7	0	12/01/2022 21:33:29	yanxiaoying@scmhome.com	Zero out

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
3877560254	SV3	MS8144409622-01	4300	1	392015092996
3877560254	SV3	MS8144409622-01	4300	1	392015093547
3877560254	SV3	MS8144409622-01	4300	1	392015094635
3877560254	SV3	MS8144409622-06	4300	1	392015095458
3877560254	SV3	MS8144409622-07	4300	1	392015096384
3877560254	SV3	MS8144409622-07	4300	1	392015096708
3877560254	SV3	MS8144409622-08	4300	1	392015098089
3877560254	SV3	MS8144409622-34	4300	1	392015099269
3877560254	SV3	MS8144409622-34	4300	1	392015099795
3877560254	SV3	MS8144409622-34	4300	1	392015100483
3877560254	SV3	MS8144409622-34	4300	1	392015100542
3877560254	SV3	MS8144409622-34	4300	1	392015101803
3877560254	SV3	MS8144409622-34	4300	1	392015102590
3877560254	SV3	MS9744409622-77	4300	1	392015104000
3877560254	SV3	MS9744409622-77	4300	1	392015104743
3877560254	SV3	MS9744409622-77	4300	1	392015106378
3877560254	SV3	MS9744409622-77	4300	1	392015105496
3877560254	SV3	MS9744409622-77	4300	1	392015105500
3877560254	SV3	MS9744409622-77	4300	1	392015109057
3877560254	SV3	MS9744409622-77	4300	1	392015110212
3877560254	SV3	MS9744409622-77	4300	1	392015109837
3877560254	SV3	MS9744409622-77	4300	1	392015112259



Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVER
392015096708	Pending	PORT WENTWORTH, GA	Shippensburg, PA	Shipment exception	
392015099795	Pending	PORT WENTWORTH, GA		In transit At FedEx destination facility	
392015104743	Pending	PORT WENTWORTH, GA	Shippensburg, PA	In transit At FedEx destination facility	
392015092996	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015093547	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015094635	Pending	PORT WENTWORTH, GA	Shippensburg, PA	Delivered	12/19/
392015095458	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015096384	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015098089	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015099269	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015100483	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015100542	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015101803	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015102590	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015104000	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015106378	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015105496	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015105500	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015109057	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015110212	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015109837	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/
392015112259	12/12/2022	Port Wentworth, GA	Shippensburg, PA	Delivered	12/15/

PACKING LIST

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Order No.: 6856405 Order Date: 12/01/2022 Customer: WALMART01 Customer PO No.: 3877560254
PO Type No.: 0020 Location No.: 4300 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 PHL4N SHIPPENSBURG - 4300
1410 UNITED DRIVE
SHIPPENSBURG, PA 17257

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
586110536	MS8144409622-01	086569287915	Princeton Comforter Set	EA	1	3	3	3	3
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	1	1	1	1
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	2	2	2	2
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	1	1	1	1
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	6	6	6	6
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	9	9	9	9

Total Quantity Ordered: 22
Total Ordered: 22
Total Quantity Shipped: 22
Total Cartons Shipped: 22