


Bill Of Lading Page 1 of 1

Date: 12/14/2022 12:43:13 PM

| SHIP FROM | | Bill of Lading Number: 06757168000849630 | | | | | | | |
|--|--|--|---------------|---------------------------|----------------------|----------------------------|------------------------|----------------------|-------------------------|
| Name: E & E COMPANY LTD | |  (402)06757168000849630 | | | | | | | |
| Address: 311 International Trade Pkwy | | CARRIER NAME: FedEx | | | | | | | |
| City/State/Zip: Port Wentworth, GA 31407 | | Trailer number: 562059 | | | | | | | |
| SID#: _____ FOB: <input type="checkbox"/> | | Seal number(s): 5628497 | | | | | | | |
| SHIP TO | | SCAC: FDEG | | | | | | | |
| Name: Wal-Mart DFW6 Fort Worth - FC Location #: 3865 3865 | | Pro Number: _____ | | | | | | | |
| Address: 14700 Blue Mound Rd | | | | | | | | | |
| City/State/Zip: Fort Worth, TX 76052 | | | | | | | | | |
| CID#: _____ FOB: <input type="checkbox"/> | | | | | | | | | |
| Dept: 00022 | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | | | | | | | | |
| Name: _____ | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | | | |
| Address: _____ | | Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X | | | | | | | |
| City/State/Zip: _____ | | Master Bill of Lading: with attached underlying Bills of Lading | | | | | | | |
| SPECIAL INSTRUCTIONS: Load #: 24220442 | | Appointment Time: _____ AM Actual Driver Arrival Time: _____ AM Driver Departure Time: _____ AM | | | | | | | |
| 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 |
| 6574990825 | 25 | 0 | 370.05 | Y N | 12/16/2022 | 03865 | 0020 | 00022 | |
| GRAND TOTAL | 25 | 0 | 370.05 | | | | | | |
| CARRIER INFORMATION | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION | LTL ONLY | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | |
| 1 | Pallet | | | 35.00 | | Pallet | | | |
| | | 25 | ctns | 370.05 | | Comforters, Bedspreads | 49017 | 200 | |
| 1 | | 25 | | 405.05 | | GRAND TOTAL | | | |
| 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 shipment according to the applicable regulations of the DOT. <i>[Signature]</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/Plac | | | | | | | |

Wholesale Order Changes Report

| | | |
|-----------------------------------|---------------------------------|------------------------|
| Customer PO No. Start: 6574990825 | Customer PO No. End: 6574990825 | Date Type: [Dropdown] |
| E&E SO No. Start: [Empty] | E&E SO No. End: [Empty] | Start Date: [Calendar] |
| Customer: [Dropdown] | Location: [Dropdown] | End Date: [Calendar] |
| Dept. No.: [Empty] | Batch No.: [Empty] | Item No.: [Empty] |
| Routing PO No.: [Empty] | Multiple Cust. PO No.: [Empty] | |
| User Operation: [Dropdown] | Remark: [Empty] | [Search] [All] |

Items: 3 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 |
|-----------------|------------|-----------|----------------|-----------|---------|-------------|---------------|-------------------|------------|-----------------|-------------------------------|--------------|--------------|----------------|----------------|----------|-----------------|----------------|---------------|-------------|-------------|---------------------|-------------------------|----------------|
| 6574990825 | 6856400 | WALMART01 | 0020 | 00022 | 3865 | 12/01/2022 | 12/06/2022 | | 12/16/2022 | MS9944409622-20 | T/XXL Black FlorComforter Set | Black Floral | 086569318534 | 577082887 | 9 | SV3 | B20221201192222 | | 1 | 1 | 0 | 12/01/2022 21:33:37 | yanxiaoying@scmhome.com | Zero out |
| 6574990825 | 6856400 | WALMART01 | 0020 | 00022 | 3865 | 12/01/2022 | 12/06/2022 | | 12/16/2022 | MS35-001-822-02 | F Monique Print BNB | Monique | 675716630461 | 554708300 | 2 | SV3 | B20221201192222 | | 1 | 1 | 0 | 12/01/2022 21:33:20 | yanxiaoying@scmhome.com | Zero out |
| 6574990825 | 6856400 | WALMART01 | 0020 | 00022 | 3865 | 12/01/2022 | 12/06/2022 | | 12/16/2022 | BH9044409622-07 | F/Q Comforter Mini Set | | 086569396389 | 585916622 | 11 | SV3 | B20221201192222 | | 1 | 3 | 0 | 12/01/2022 21:32:21 | yanxiaoying@scmhome.com | Zero out |

| Customer PO No. | Loc | Item No. | Ship To | Case Pack Qty | Tracking No. |
|-----------------|-----|-----------------|---------|---------------|--------------|
| 6574990825 | SV3 | BH9044409622-08 | 3865 | 1 | 392161613949 |
| 6574990825 | SV3 | BH9044409622-08 | 3865 | 1 | 392161614132 |
| 6574990825 | SV3 | MS44-001-009-30 | 3865 | 1 | 392161616065 |
| 6574990825 | SV3 | MS8144409622-41 | 3865 | 2 | 392161618355 |
| 6574990825 | SV3 | MS8144409622-41 | 3865 | 2 | 392161618550 |

FedEx® Tracking

[Track Another Shipment](#)

Summary Tracking Results

| TRACKING ID | SHIP DATE | SHIPPER CITY, STATE | RECIPIENT CITY, STATE | STATUS | DELIVERY DATE |
|--------------|------------|---------------------|-----------------------|-----------|---------------------|
| 392161613949 | 12/14/2022 | Port Wentworth, GA | Fort Worth, TX | Delivered | 12/19/2022 12:15 pm |
| 392161614132 | 12/14/2022 | Port Wentworth, GA | Fort Worth, TX | Delivered | 12/19/2022 12:15 pm |
| 392161616065 | 12/14/2022 | Port Wentworth, GA | Fort Worth, TX | Delivered | 12/19/2022 12:15 pm |
| 392161618355 | 12/14/2022 | Port Wentworth, GA | Fort Worth, TX | Delivered | 12/19/2022 12:15 pm |
| 392161618550 | 12/14/2022 | Port Wentworth, GA | Fort Worth, TX | Delivered | 12/19/2022 12:15 pm |

PACKING LIST
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Order No.: 6856400 Order Date: 12/01/2022 Customer: WALMART01 Customer PO No.: 6574990825
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 | 4 | 2 | 4 | 2 |
| 567158421 | BH18-001-399-02 | 086569003195 | K Diamond Chenille Duvet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 567157593 | BH18-001-399-16 | 086569003201 | F/Q Diamond Chenille Duvet Set | EA | 2 | 4 | 2 | 4 | 2 |
| 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 Set | EA | 2 | 4 | 2 | 4 | 2 |
| 585914719 | BH9044409622-08 | 086569396396 | K Comforter Mini Set | EA | 1 | 2 | 2 | 2 | 2 |
| 552842296 | MS44-001-009-30 | 675716523763 | T/XXL MS Senna BNS | EA | 1 | 1 | 1 | 1 | 1 |
| 586124680 | MS8144409622-05 | 086569287984 | Swiss Cross Comforter Set | EA | 1 | 2 | 2 | 2 | 2 |
| 595605584 | MS8144409622-41 | 086569763747 | K Quilt Mini Set | EA | 2 | 4 | 2 | 4 | 2 |
| 595605570 | MS8144409622-42 | 086569763716 | F/Q Quilt Mini Set | EA | 2 | 2 | 1 | 2 | 1 |
| 595605571 | MS8144409622-43 | 086569763723 | K Quilt Mini Set | EA | 2 | 4 | 2 | 4 | 2 |

Total Quantity Ordered: 41
Total Ordered: 25
Total Quantity Shipped: 41
Total Cartons Shipped: 25