


Date: 11/28/2022 4:20:39 PM

Bill Of Lading

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SHIP FROM		Bill of Lading Number: 06757168000838412
Name:	E & E COMPANY LTD	 (402)06757168000838412
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:	FOB: <input type="checkbox"/>	

SHIP TO		CARRIER NAME: FedEx
Name:	Wal-Mart DFW6 Fort Worth - FC Location #: 3865	Trailer number: 083988
Address:	14700 Blue Mound Rd	Seal number(s): 0000
City/State/Zip:	Fort Worth, TX 76052	SCAC: FDEG
CID#:	FOB: <input type="checkbox"/>	Pro Number:
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"/>
Address:		3rd Party <input checked="" type="checkbox"/>	
City/State/Zip:		Master Bill of Lading: with attached underlying Bills of Lading	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 23928948		Pre 10:00 AM	AM
		Driver Departure Time	AM

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	
6574990774	19	0	228.06	Y N	11/25/2022	03865	0020	00022		
GRAND TOTAL	19	0	228.06							

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 2(e) of NMFC Item 300.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE	NMFC #	CLASS									
1	Pallet					35.00								
		19	ctns			228.06						49017	200	
1		19				263.06								

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.

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. 	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.
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Wholesale Order Changes Report

Customer PO No. Start:	8674660774	Customer PO No. End:	8674660774	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: 6 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
6574990774	6840644	WALMART01	0020	00022	3865	11/10/2022	11/15/2022		11/25/2022	MS35-001-822-01	T/TXL Monique BNB	Monique	675716630454	554708311	2	SV3	B20221110233650		1	5	0	11/11/2022 00:04:01	yanxiaoying@scmhome.com	Zero out
6574990774	6840644	WALMART01	0020	00022	3865	11/10/2022	11/15/2022		11/25/2022	MS9944409622-20	T/TXL Black FlorComforter Set	Black Floral	086569318534	577082887	11	SV3	B20221110233650		1	6	0	11/10/2022 23:42:00	yanxiaoying@scmhome.com	Zero out
6574990774	6840644	WALMART01	0020	00022	3865	11/10/2022	11/15/2022		11/25/2022	MS9744409622-75	K Grace Comforter Set	Grace	675716967130	564812544	4	SV3	B20221110233650		1	14	0	11/10/2022 23:41:52	yanxiaoying@scmhome.com	Zero out
6574990774	6840644	WALMART01	0020	00022	3865	11/10/2022	11/15/2022		11/25/2022	MS8144409622-43	K Quilt Mini Set		086569763723	595605571	17	SV3	B20221110233650		2	2	0	11/10/2022 23:41:42	yanxiaoying@scmhome.com	Zero out
6574990774	6840644	WALMART01	0020	00022	3865	11/10/2022	11/15/2022		11/25/2022	MS35-001-822-02	F Monique Print BNB	Monique	675716630461	554708300	1	SV3	B20221110233650		1	4	0	11/10/2022 23:41:35	yanxiaoying@scmhome.com	Zero out
6574990774	6840644	WALMART01	0020	00022	3865	11/10/2022	11/15/2022		11/25/2022	MS16-008-007-10	T/TXL Solid Comforter		675716735395	555101424	3	SV3	B20221110233650		2	12	0	11/10/2022 23:41:19	yanxiaoying@scmhome.com	Zero out

PACKING LIST
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Order No.: 6840644 Order Date: 11/10/2022 Customer: WALMART01 Customer PO No.: 6574990774
 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	2	1	2	1
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
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	2	1	2	1
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	3	3	3	3
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	1	1	1	1
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	4	2	4	2
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	5	5	5	5
583501551	YZ8044409622-53	086569359254	F/Q Nova Comforter Mini Set	EA	1	2	2	2	2

Total Quantity Ordered: 25
Total Ordered: 19
Total Quantity Shipped: 25
Total Cartons Shipped: 19