

Date: 12/13/2022 10:24:48 AM

**Bill Of Lading**

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757168000848442  
  
 (402)06757168000848442

**SHIP TO**  
 Name: Wal-Mart DC - 7356 Location #: 7356  
 Address: 3215 Commerce Center Blvd  
 7356  
 City/State/Zip: Bethlehem, PA 18015  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

**CARRIER NAME:** Estes  
 Trailer number: 523561  
 Seal number(s):  
 SCAC: EXLA  
 Pro Number: 0401626166  
  
 www.estes-express.com  
 Shipper's Copy  
  
**040 - 1626166**  
Driver's signature ONLY acknowledges receipt of freight. Shipper is subject to applicable terms and conditions of the Uniform Freight Bill of Lading and the C.O.L.A. 105 series rules unit.

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

**Freight Charge Terms: (freight charges are prepaid unless marked otherwise)**  
 Prepaid Collect X 3rd Party  
 Master Bill of Lading: with attached  
 (check box) underlying Bills of Lading

**SPECIAL INSTRUCTIONS:**  
 Load #: 24190638

Appointment Time Actual Driver Arrival Time Driver Departure Time  
 LTL AM LTL AM LTL AM  
 PM PM PM

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
6758529379	106	0	1348.88	Y	N	12/15/2022	07356	0020	00022	
<b>GRAND TOTAL</b>	106	0	1348.88							

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 2(b) of NMFC Item 200</small>	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
2	Pallet			70.00		Pallet				
		106	ctns	1348.88		Comforters, Bedspreads	49017	200		
<b>2</b>		<b>106</b>		<b>1418.88</b>		<b>GRAND TOTAL</b>				

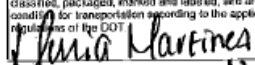
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:  
 "The agreed or declared value of the property is specifically stated by the shipper to be not exceeding \_\_\_\_\_ per \_\_\_\_\_"

**COD Amount: \$** \_\_\_\_\_  
**Fee Terms:** Collect:  Prepaid:   
 Customer check acceptable:

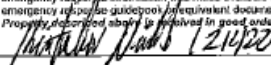
**NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. 14706(c)(1)(A) and (B).**

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**

**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.  
  
 12-13-22

**Trailer Loaded:**  
 By Shipper  
 By Driver  
**Freight Counted:**  
 By Shipper  
 By Driver/pallets said to contain  
 By Driver/Pieces

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and carrier has the DOT emergency response guidebook for equipment documentation in the vehicle. Property described above is received in good order, except as noted.  
  
 12/14/22

Wholesale Order Changes Report

Customer PO No. Start:	6758529379	Customer PO No. End:	6758529379	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 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
6758529379	6849231	WALMART01	0020	00022	7356	11/24/2022	11/30/2022		12/15/2022	MS35-001-822-01	T/TXL Monique BNB	Monique	675716630454	554708311	2	SV3	B20221124180319		1	13	0	11/24/2022 20:35:32	yefei@scmhome.com	Zero out
6758529379	6849231	WALMART01	0020	00022	7356	11/24/2022	11/30/2022		12/15/2022	MS9944409622-20	T/TXL Black FlorComforter Set	Black Floral	086569318534	577082887	10	SV3	B20221124180319		1	9	0	11/24/2022 20:35:12	yefei@scmhome.com	Zero out

\*\*\*PACKING LIST\*\*\*  
PAGE 1 OF 2

Order No.: 6849231      Order Date: 11/24/2022      Customer: WALMART01      Customer PO No.: 6758529379  
 PO Type No.: 0020      Location No.: 7356      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 - 7356  
3215 COMMERCE CENTER BLVD  
BETHLEHEM, PA 18015

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	20	10	20	10
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	20	10	20	10
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	6	3	6	3
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	14	7	14	7
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	11	11	11	11
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	7	7	7	7
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	18	18	18	18
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	3	3	3	3
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	4	4	4	4
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1

**Total Quantity Ordered: 148**  
**Total Ordered: 106**  
**Total Quantity Shipped: 148**  
**Total Cartons Shipped: 106**

Order No.: 6849231      Order Date: 11/24/2022      Customer: WALMART01      Customer PO No.: 6758529379  
PO Type No.: 0020      Location No.: 7356      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

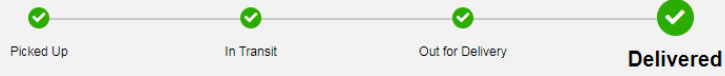
**SHIP TO:**  
WAL-MART DC - 7356  
3215 COMMERCE CENTER BLVD  
BETHLEHEM, PA 18015

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	10	5	10	5
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	8	4	8	4
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	21	21	21	21

**Total Quantity Ordered: 148**  
**Total Ordered: 106**  
**Total Quantity Shipped: 148**  
**Total Cartons Shipped: 106**

PRO Number ↑ Pickup Date ↑ BOL Number ↑ Estimated Delivery ↑ Status ↑


0401628166 12/14/2022 24190638  Delivered 



 Delivery Completed - OK

**Shipment Details**

Shipper Address	PORT WENTWORTH, GA 31407 US
Pickup Date	12/14/2022 9:26 AM
Pieces	2
Weight (lbs.)	1419
Transit Days	2

**Shipment History** 

**Delivery Details**

Consignee Address	BETHLEHEM, PA US
Appointment Date	12/16/2022 12:20 PM
Delivery Date	12/16/2022 12:20 PM
Driver Name	William