


Date: 11/23/2022 3:20:38 PM

Bill Of Lading

SHIP FROM		Bill of Lading Number: 06757168000835435
Name:	E & E COMPANY LTD	 (402)06757168000835435
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 DC - 8103 Location #: 8103	Trailer number: 957379
Address:	6750 Kimball Avenue	Seal number(s): 40361652
City/State/Zip:	8103	SCAC: FDEG
CID#:	Chino, CA 91708	Pro Number:
Dept:	00022	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
Name:		
Address:		

SPECIAL INSTRUCTIONS:		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)									
Load #: 23863007		<table border="1"> <tr> <th>Appointment Time</th> <th>Actual Driver Arrival Time</th> <th>Driver Departure Time</th> </tr> <tr> <td><i>Below</i> AM</td> <td>AM</td> <td>AM</td> </tr> <tr> <td>PM</td> <td>PM</td> <td>PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	<i>Below</i> AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time									
<i>Below</i> AM	AM	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
6908528519	45	0	508.11	Y	N	11/25/2022	08103	0020	00022	
GRAND TOTAL	45	0	508.11							

CARRIER INFORMATION									
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity description requires special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 304.</small>	LTL ONLY		
QTY	TYPE	QTY	TYPE				NMFC #	CLASS	
1	Pallet			35.00		Pallet			
		45	ctns	508.11		Comforters, Bedspreads	49017	200	
				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: *This 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. <i>[Signature]</i> 11-23-22	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/Placards	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:	6908528519	Customer PO No. End:	6908528519	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: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
6908528519	6845256	WALMART01	0020	00022	8103	11/17/2022	11/22/2022		11/25/2022	MS9744409622-75	K Grace Comforter Set	Grace	675716967130	564812544	5	SV3	B20221117203139		1	9	0	11/17/2022 21:11:02	yanxiaoying@scmhome.com	Zero out
6908528519	6845256	WALMART01	0020	00022	8103	11/17/2022	11/22/2022		11/25/2022	MS35-001-822-02	F Monique Print BNB	Monique	675716630461	554708300	1	SV3	B20221117203139		1	2	0	11/17/2022 21:09:55	yanxiaoying@scmhome.com	Zero out
6908528519	6845256	WALMART01	0020	00022	8103	11/17/2022	11/22/2022		11/25/2022	MS16-008-007-10	T/TXL Solid Comforter		675716735395	555101424	2	SV3	B20221117203139		2	30	0	11/17/2022 21:08:51	yanxiaoying@scmhome.com	Zero out

PACKING LIST
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Order No.: 6845256 Order Date: 11/17/2022 Customer: WALMART01 Customer PO No.: 6908528519
 PO Type No.: 0020 Location No.: 8103 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 - 8103
6750 KIMBALL AVENUE
CHINO, CA 91708

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	6	3	6	3
567158421	BH18-001-399-02	086569003195	K 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
568287648	BH18-001-399-42	086569025579	F/Q Chenille Duvet Cover Mini	EA	2	2	1	2	1
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	2	1	2	1
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	1	1	1	1
555101443	MS16-008-007-11	675716735401	F/Q Solid Comforter	EA	2	16	8	16	8
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	6	6	6	6
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	8	4	8	4
595605571	MS8144409622-43	086569763723	K Quilt Mini Set	EA	2	8	4	8	4

Total Quantity Ordered: 68
Total Ordered: 45
Total Quantity Shipped: 68
Total Cartons Shipped: 45