



Date: 12/22/2022 9:43:06 AM **Bill Of Lading** Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000855419							
Name: E & E COMPANY LTD		 (402)06757168000855419							
Address: 311 International Trade Pkwy									
City/State/Zip: Port Wentworth, GA 31407		<b>CARRIER NAME:</b> FedEx							
SID#: _____ FOB: <input type="checkbox"/>		Trailer number: T560267							
<b>SHIP TO</b>		Seal number(s): 0000							
Name: Wal-Mart JET Dotcom DC - 9204 Location #: 9204		<b>SCAC:</b> FDEG							
Address: 235 E Sydney Drive		<b>Pro Number:</b>							
City/State/Zip: McCarran, NV 89434									
CID#: _____ FOB: <input type="checkbox"/>									
Dept: 00022		<b>Freight Charge Terms: (freight charges are prepaid unless marked otherwise)</b>							
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/> X							
Name: _____		<input type="checkbox"/> Master Bill of Lading: with attached <input type="checkbox"/> (check box) underlying Bills of Lading							
Address: _____		Appointment Time: AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM							
City/State/Zip: _____									
<b>SPECIAL INSTRUCTIONS:</b>									
Load #: 24363375									
<b>CUSTOMER ORDER INFORMATION</b>									
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
9418873430	18	0	270.92	Y N	12/23/2022	09204	0020	00022	
<b>GRAND TOTAL</b>	<b>18</b>	<b>0</b>	<b>270.92</b>						
<b>CARRIER INFORMATION</b>									
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY				
QTY	TYPE	QTY	TYPE	<small>Commodity requiring special or additional care or attention in handling or stowing must be so marked and packages so to ensure safe transportation with ordinary care. See Section 204 of NMFC Item 200</small>	NMFC # CLASS				
1	Pallet			Pallet					
		18	cls	Comforters, Bedspreads	49017 200				
<b>1</b>		<b>18</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 _____				<b>COD Amount: \$</b> _____ <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>					
<b>NOTE Liability Limitation for loss or damage in this shipment may be applicable. See 49 U.S.C. - 14706(c)(1)(A) and (B).</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.					
<b>SHIPPER SIGNATURE / DATE</b> 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.				<b>SHIPPER SIGNATURE</b>					
Trailer Loaded:		Freight Counted:		<b>CARRIER SIGNATURE / PICKUP DATE</b> 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.					
<input checked="" type="checkbox"/> By Shipper		<input checked="" type="checkbox"/> By Shipper							
<input type="checkbox"/> By Driver		<input type="checkbox"/> By Driver/pallets said to contain							
		<input type="checkbox"/> By Driver/Pieces							

**Wholesale Order Changes Report**

Customer PO No. Start: 9418873430 Customer PO No. End: 9418873430 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
9418873430	6873153	WALMART01	0020	00022	9204	12/08/2022	12/13/2022		12/23/2022	MS99444096220	T/TXL Black FlorComforter Set	Black Floral	086569318534	577082887	7	SV3	B20221208173051		1	2	0	12/08/2022 22:48:24	yanxiaoying@scmhome.com	Zero out

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
9418873430	SV3	BH18-001-399-02	9204	2	392580858590
9418873430	SV3	BH18-001-399-16	9204	2	392580859931
9418873430	SV3	BH9044409622-08	9204	1	392580862835
9418873430	SV3	BH9044409622-08	9204	1	392580863095
9418873430	SV3	MS16-008-007-12	9204	1	392580864014
9418873430	SV3	MS16-008-007-12	9204	1	392580865260
9418873430	SV3	MS16-008-007-12	9204	1	392580865672

FedEx® Tracking

[Track Another Shipment](#) [Help](#)

### Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY D/
392580863095	12/22/2022	Port Wentworth, GA	McCarran, NV	In transit On FedEx vehicle for delivery	
392580858590	12/22/2022	Port Wentworth, GA	McCarran, NV	Delivered	12/27/2022
392580859931	12/22/2022	Port Wentworth, GA	McCarran, NV	Delivered	12/27/2022
392580862835	12/22/2022	Port Wentworth, GA	McCarran, NV	Delivered	12/27/2022
392580864014	12/22/2022	Port Wentworth, GA	McCarran, NV	Delivered	12/27/2022
392580865260	12/22/2022	Port Wentworth, GA	McCarran, NV	Delivered	12/27/2022
392580865672	12/22/2022	Port Wentworth, GA	McCarran, NV	Delivered	12/27/2022

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

Order No.: 6873153    Order Date: 12/08/2022    Customer: WALMART01    Customer PO No.: 9418873430  
 PO Type No.: 0020    Location No.: 9204    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 JET DOTCOM DC - 9204  
235 E SYDNEY DRIVE  
MCCARRAN, NV 89434

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	2	1	2	1
567157593	BH18-001-399-16	086569003201	F/Q 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	8	4	8	4
585916622	BH9044409622-07	086569396389	F/Q Comforter Mini Set	EA	1	1	1	1	1
585914719	BH9044409622-08	086569396396	K Comforter Mini Set	EA	1	2	2	2	2
556101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	3	3	3	3
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	2	1	2	1
595605570	MS8144409622-42	086569763716	F/Q Quilt Mini Set	EA	2	2	1	2	1

Total Quantity Ordered: 29  
 Total Ordered: 18  
 Total Quantity Shipped: 29  
 Total Cartons Shipped: 18