


Date: 12/15/2022 2:54:39 PM

**Bill Of Lading**

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<p align="center"><b>SHIP FROM</b></p> <p>Name: E &amp; E COMPANY LTD          Address: 311 International Trade Pkwy          City/State/Zip: Port Wentworth, GA 31407          SID#: _____ FOB: <input type="checkbox"/></p>	<p>Bill of Lading Number: 06757168000849647</p>  <p>(402)06757168000849647</p>
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<p align="center"><b>SHIP TO</b></p> <p>Name: Wal-Mart Atlanta VS - FC4013 Location #: 4013          Address: 117 Valentine Industrial Pkwy          4013          City/State/Zip: Pendergrass, GA 30567          CID#: _____ FOB: <input type="checkbox"/>          Dept: 00022</p>	<p>CARRIER NAME: AAA Cooper Transportation          Trailer number: 560270          Seal number(s): _____          SCAC: AACT          Pro Number: 554321</p>
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<p align="center"><b>THIRD PARTY FREIGHT CHARGES BILL TO:</b></p> <p>Name: _____          Address: _____          City/State/Zip: _____</p>	<p>Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i></p> <p>Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/></p> <p>Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)</p>
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<p><b>SPECIAL INSTRUCTIONS:</b>          Load #: 24220440</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:33%;">Appointment Time</td> <td style="width:33%;">Actual Driver Arrival Time</td> <td style="width:33%;">Driver Departure Time</td> </tr> <tr> <td align="center">AM</td> <td align="center">AM</td> <td align="center">AM</td> </tr> <tr> <td align="center">PM</td> <td align="center">PM</td> <td align="center">PM</td> </tr> </table>	Appointment Time	Actual Driver Arrival Time	Driver Departure Time	AM	AM	AM	PM	PM	PM
Appointment Time	Actual Driver Arrival Time	Driver Departure Time								
AM	AM	AM								
PM	PM	PM								

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
3719180779	41	0	513.00	Y	N	12/15/2022	04013	0020	00022	
<b>GRAND TOTAL</b>	41	0	513.00							

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 insure safe transportation with ordinary care. See Section 2(a) of NMFC item 302</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			70.00		Pallet		
		41	ctns	513.00		Comforters, Bedspreads	49017	200
2		41		583.00		<b>GRAND TOTAL</b>		

<p><small>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 _____</small></p>	<p><b>COD Amount: \$</b> _____</p> <p>Fee Terms: Collect <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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.

<p><b>SHIPPER SIGNATURE / DATE</b>  <small>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.</small></p>	<p><b>Trailer Loaded:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver</p>	<p><b>Freight Counted:</b></p> <p><input checked="" type="checkbox"/> By Shipper  <input type="checkbox"/> By Driver/pallets said to contain  <input type="checkbox"/> By Driver/Pieces</p>	<p><b>CARRIER SIGNATURE / PICKUP DATE</b>  <small>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.</small></p>
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Wholesale Order Changes Report

Customer PO No. Start:	3719180779	Customer PO No. End:	3719180779	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
3719180779	6856404	WALMART01	0020	00022	4013	12/01/2022	12/06/2022		12/15/2022	MS8144409622-03	Princeton Comforter Set	Princeton	086569287939	585916673	3	SV3	820221201192222		1	10	0	12/01/2022 21:33:29	yanxiaoying@scmhome.com	Zero out

\*\*\*PACKING LIST\*\*\*  
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Order No.: 6856404      Order Date: 12/01/2022      Customer: WALMART01      Customer PO No.: 3719180779  
 PO Type No.: 0020      Location No.: 4013      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 ATLANTA VS - FG013  
117 VALENTINE INDUSTRIAL PKWY  
PENDERGRASS, GA 30567

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
586110536	MS8144409622-01	086569287915	Princeton Comforter Set	EA	1	3	3	3	3
576499520	MS8144409622-02	086569287922	Princeton Comforter Set	EA	1	2	2	2	2
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	1	1	1	1
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	2	2	2	2
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	4	4	4	4
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	3	3	3	3
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	26	26	26	26

**Total Quantity Ordered: 41**  
**Total Ordered: 41**  
**Total Quantity Shipped: 41**  
**Total Cartons Shipped: 41**

pro search

# PRO Track Results

PRO	BOL	PO
51544321	24220440	3719180779
Shipper		Consignee
Origin Service Center : SAVANNAH		Destination Service Center : NORTH ATLANTA
Origin Service Center Phone # : (912) 966-2712		Destination Service Center Phone #: (770) 849-0561
Delivery Information		Shipment Information
Pickup Date : 12/15/2022		Shipment Type : <i>Collect</i>
Delivery Date Time : 12/21/2022 14:23		Pkgs : 2
Delivery Status : <i>Delivered</i>		Weight : 583
Signed For : <i>Drop Off</i>		