


Date: 1/18/2023 9:20:41 AM **Bill Of Lading** Page 1 of 1

<b>SHIP FROM</b>		Bill of Lading Number: 06757168000869904							
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	City/State/Zip: Port Wentworth, GA 31407	SID#: <input type="checkbox"/>						
<b>SHIP TO</b>		CARRIER NAME: FedEx							
Name: Wal-mart Regional DC - 7049	Location #: 7049	Trailer number: T951003	Seal number(s): 0000						
Address: 6720 Kimball Ave.	City/State/Zip: Chino, CA 91708	SCAC: FDEG	Pro Number:						
CID#: <input type="checkbox"/>	Dept: 00022								
<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)							
Name:	Address:	Prepaid <input type="checkbox"/>	Collect <input type="checkbox"/>						
City/State/Zip:	3rd Party <input checked="" type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading						
SPECIAL INSTRUCTIONS: Load #: 24806739		Appointment Time <i>Preload</i> AM	Actual Driver Arrival Time AM Driver Departure Time AM						
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
1060532072	11	0	132.65	Y N	01/16/2023	07049	0020	00022	
<b>GRAND TOTAL</b>	<b>11</b>	<b>0</b>	<b>132.65</b>						
CARRIER INFORMATION									
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY				
QTY	TYPE	QTY	TYPE		NMFC # CLASS				
1	Pallet	11	ctns	35.00 132.65 Comforters, Bedspreads	49017 200				
<b>1</b>	<b>11</b>	<b>167.65</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: <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>				Shipper Signature					
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. <i>KW 1-18-23</i>		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					
<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. Properly described above is received in good order, except as noted.									

Wholesale Order Changes Report

Customer PO No. Start:	1060532072	Customer PO No. End:	1060532072	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
1060532072	688408	WALMART01	0020	00022	7049	12/29/2022	01/03/2023		01/16/2023	MS8144409622-03	Princeton Comforter Set	Princeton	086569287939	585916673	4	SV3	B2022122921133		1	1	0	12/29/2022 22:44:03	yanxiaoying@scnhome.com	Zero out

