

Date: 1/3/2023 1:01:59 PM **Master Bill Of Lading** Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000859066						
Name: E & E COMPANY LTD	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 Regional DC - 7049	DC#: 7049	Div.:	Trailer number: T949745					
Address: 6720 Kimball Ave	7049	City/State/Zip: Chino, CA 91708	Seal number(s): 40361366					
SID#: _____ FOB: <input type="checkbox"/>	SCAC:		Pro Number:					
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:						
Name:	Address:	City/State/Zip:	Prepaid: <input type="checkbox"/> Collect: <input type="checkbox"/> 3rd Party: <input checked="" type="checkbox"/>					
SPECIAL INSTRUCTIONS: Load #: 24529339		<input checked="" type="checkbox"/> (check box) MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING Appointment Time: <i>Precool</i> AM PM Actual Driver Arrival Time AM PM Driver Departure Time AM PM						
CUSTOMER ORDER INFORMATION								
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#		
1060532040	2	23.74	Y N	06757168000859042	7049			
1060532047	21	250.50	Y N	06757168000859059	7049			
Grand Total		23	274.24					
CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
2	Pallet			100.00		Pallet		70
		23	ctns	274.24		Comforters, Bedspreads	49017	200
Grand Total				374.24				

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: 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 / 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.
 Total Pallets: *2*

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/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

SCANNED

Wholesale Order Changes Report

Customer PO No. Start: 1060532047 Customer PO No. End: 1060532047 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
1060532047	6875962	WALMART01	0020	00022	7049	12/15/2022	12/20/2022		01/02/2023	MS8144409622-03	Princeton Comforter Set	Princeton	086569287939	585916673	5	SV3	B20221215220418		1	3	0	12/15/2022 23:00:56	yanxiaoying@scmhome.com	Zero out

Order No.: 6875962 Order Date: 12/15/2022 Customer: WALMART01 Customer PO No.: 1060532047
 PO Type No.: 0020 Location No.: 7049 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 REGIONAL DC - 7049
 6720 KIMBALL AVE.
 CHINO, CA 91708

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	4	4	4	4
576499520	MS8144409622-02	086569287922	Princeton Comforter Set	EA	1	1	1	1	1
585916672	MS8144409622-04	086569287946	Princeton Comforter Set	EA	1	1	1	1	1
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	1	1	1	1
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	4	4	4	4
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	2	2	2	2
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	4	4	4	4
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	4	4	4	4

Total Quantity Ordered: 21
 Total Ordered: 21
 Total Quantity Shipped: 21
 Total Cartons Shipped: 21

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
1060532047	SV3	MS9744409622-77	7049	1	392926889033
1060532047	SV3	MS9744409622-77	7049	1	392926888092
1060532047	SV3	MS9744409622-77	7049	1	392926889630
1060532047	SV3	MS9744409622-77	7049	1	392926889765

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FedEx® Tracking

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✔ Shipment successfully added.

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE
392926889033	1/03/2023	Port Wentworth, GA	Chino, CA	✔ Delivered	1/09/2023 1:02 pm
392926889630	1/03/2023	Port Wentworth, GA	Chino, CA	✔ Delivered	1/09/2023 1:02 pm
392926889765	1/03/2023	Port Wentworth, GA	Chino, CA	✔ Delivered	1/09/2023 1:02 pm
392926888092	1/03/2023	Port Wentworth, GA	Chino, CA	✔ Delivered	1/09/2023 1:02 pm