

Date: 2/6/2023 9:11:40 AM **Bill Of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000884471									
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	City/State/Zip: Port Wentworth, GA 31407	SID#: _____								
SHIP TO		CARRIER NAME: FedEx									
Name: Wal-Mart DFW6 Fort Worth - FC	Location #: 3865	Trailer number: T568538	Seal number(s): 0000								
Address: 14700 Blue Mound Rd	3865	SCAC: FDEG	Pro Number:								
City/State/Zip: Fort Worth, TX 76052	CID#: _____	THIRD PARTY FREIGHT CHARGES BILL TO:									
Dept: 00022	FOB: <input type="checkbox"/>	Name: _____									
SPECIAL INSTRUCTIONS:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise)									
Load #: 25180292	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/>								
		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		
6574990957	36	0	328.46	Y N	02/03/2023	03865	0020	00022			
GRAND TOTAL	36	0	328.46								
HANDLING UNIT				PACKAGE				LTL ONLY			
QTY	TYPE	QTY	TYPE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION		NMFC #	CLASS		
1	Pallet			35.00		Pallet					
		36	ctns	328.46		Comforters, Bedspreads		49017	200		
1		36		363.46		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: *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"/>							
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 indifferently 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> 2/6/23				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/Piece		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.			

Wholesale Order Changes Report

Customer PO No. Start:	6574990957	Customer PO No. End:	6574990957	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:		Q Search [] All	

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
6574990957	6898879	WALMART01	0020	00022	3865	01/19/2023	01/24/2023		02/03/2023	M55144409622-21	Q Triangle Comforter Set	Triangle	086569692443	596065132	3	SV3	820230119175213		1	2	0	01/19/2023 18:24:44	yanxiaoying@scmhome.com	Zero out