



Date: 2/15/2023 10:25:18 AM **Bill Of Lading** Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000891479								
Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		 (402)06757168000891479								
SHIP TO		CARRIER NAME: FedEx								
Name: Wal-mart Regional DC - 7049 Location #: 7049 Address: 6720 Kimball Ave. 7049 City/State/Zip: Chino, CA 91708 CID#: _____ FOB: <input type="checkbox"/>		Trailer number: 568233 Seal number(s): 0000 SCAC: FDEG Pro Number: 								
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms: (freight charges are prepaid unless marked otherwise) Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>								
Name: _____ Address: _____ City/State/Zip: _____		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)								
SPECIAL INSTRUCTIONS: Load #: 25391181		Appointment Time: <u>Preload</u> AM PM Actual Driver Arrival Time: AM PM Driver Departure Time: AM PM								
CUSTOMER ORDER INFORMATION										
CUSTOMER ORDER NUMBER	# PKGS	PIs 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
1060532118	4	0	48.31	Y	N	02/20/2023	07049	0020	00022	
GRAND TOTAL	4	0	48.31							
CARRIER INFORMATION										
HANDLING UNIT		PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY			
QTY	TYPE	QTY	TYPE				NMFC #	CLASS		
1	Pallet			35.00		Pallet				
		4	ctns	48.31		Comforters, Bedspreads	49017	200		
1		4		83.31		GRAND TOTAL				
<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 in not exceeding _____ per _____</small>						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).										
<small>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.</small>						<small>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</small>				
SHIPPER SIGNATURE / DATE				Trailer Loaded:		Freight Counted:		CARRIER SIGNATURE / PICKUP DATE		
<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> <u>RW 2-15-23</u>				<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver		<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/Pallets said to contain <input type="checkbox"/> By Driver/Plates		<small>Carrier acknowledges receipt of packages and required permits. 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>		

Wholesale Order Changes Report

Customer PO No. Start: 1060532118 Customer PO No. End: 1060532116 Date Type: [v]
 E&E SO No. Start: [] E&E SO No. End: [] Start Date: []
 Customer: [v] Location: [v] End Date: []
 Dept. No.: [] Batch No.: [] Item No.: []
 Routing PO No.: [] Multiple Cust. PO No.: []
 User Operation: [v] Remark: [v] [Q Search] [All]

Items: 3 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
1060532118	6933689	WALMART01	0020	00022	7049	02/02/2023	02/07/2023		02/20/2023	M59744409622-77	K Victoria 7pc Comforter Set	Victoria	675716968588	564812558	2	SV3	B20230202192014		1	3		02/02/2023 21:25:15	yanxiaoying@scmhome.com	Zero out
1060532118	6933689	WALMART01	0020	00022	7049	02/02/2023	02/07/2023		02/20/2023	M58144409622-04	Princeton Comforter Set	Princeton	086569287946	585916672	4	SV3	B20230202192014		1	1		02/02/2023 21:24:26	yanxiaoying@scmhome.com	Zero out
1060532118	6933689	WALMART01	0020	00022	7049	02/02/2023	02/07/2023		02/20/2023	M58144409622-02	Princeton Comforter Set	Princeton	086569287922	576499520	3	SV3	B20230202192014		1	1		02/02/2023 21:24:25	yanxiaoying@scmhome.com	Zero out

Order No.: 6933689 Order Date: 02/02/2023 Customer: WALMART01 Customer PO No.: 1060532118
 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
586110533	MS8144409622-06	086569287991	Swiss Cross Comforter Set	EA	1	1	1	1	1
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	1	1	1	1
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	1	1	1	1
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 4
 Total Ordered: 4
 Total Quantity Shipped: 4
 Total Cartons Shipped: 4

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
1060532118	SV3	MS8144409622-06	7049	1	394641398874
1060532118	SV3	MS8144409622-07	7049	1	394641398359
1060532118	SV3	MS8144409622-34	7049	1	394641399815
1060532118	SV3	MS9744409622-76	7049	1	394641399550

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Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE	SCHEDULED DELIVERY DATE
394641398874	2/16/2023	Port Wentworth, GA	Chino, CA	Delivered	2/22/2023 2:27 pm	
394641399550	2/16/2023	Port Wentworth, GA	Chino, CA	Delivered	2/22/2023 2:27 pm	

[OBTAIN PROOF OF DELIVERY](#)



No information for the following shipments/FedEx Office orders has been received by our system yet. Please try again later or contact [Customer Service](#).

394641398359
 394641399815