


Date: 2/7/2023 9:02:02 AM

Bill Of Lading

Page 1 of 1

SHIP FROM		Bill of Lading Number: 06757168000885218
Name: E & E COMPANY LTD	Address: 311 International Trade Pkwy	 (402)06757168000885218
City/State/Zip: Port Wentworth, GA 31407	FOB: <input type="checkbox"/>	
SHIP TO		
Name: Wal-Mart Regional DC - 8905	Location #: 8905	

Address: 4900 North Ridge Trail	City/State/Zip: Davenport, FL 33897	CARRIER NAME: FedEx
8905	CID#: <input type="checkbox"/>	Trailer number: 568860
Dept: 00022	FOB: <input type="checkbox"/>	Seal number(s): 0000
THIRD PARTY FREIGHT CHARGES BILL TO:		SCAC: FDEG
Name:	Address:	Pro Number:

City/State/Zip:	Freight Charge Terms: <i>(freight charges are prepaid unless marked otherwise)</i>
SPECIAL INSTRUCTIONS:	Prepaid <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>
Load #: 25207325	<input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Prepaid AM	AM	AM
PM	PM	PM

CUSTOMER ORDER NUMBER	# PKGS	Pts 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
2558732419	8	0	98.87	Y N	02/06/2023	08905	0020	00022	
GRAND TOTAL	8	0	98.87						

HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE		NMFC # CLASS
1	Pallet	35.00		Pallet	
	8 ctns	98.87		Comforters, Bedspreads	49017 200
1	8	133.87		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"/>
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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.

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.	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	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. <i>Property described above is received in good order, except as noted.</i>
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Handwritten signature and date: JW 2-7-23

Wholesale Order Changes Report

Customer PO No. Start: 2558732419	Customer PO No. End: 2558732419	Date Type: <input type="text"/>
E&E SO No. Start:	E&E SO No. End:	Start Date: <input type="text"/>
Customer:	Location:	End Date: <input type="text"/>
Dept. No.:	Batch No.:	Item No.:
Routing PO No.:	Multiple Cust. PO No.:	
User Operation:	Remark:	

Items: 2 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
2558732419	689470	WALMART01	0020	00022	8905	01/12/2023	01/18/2023		02/06/2023	MS8144409622-04	Princeton Comforter Set	Princeton	086569287946	585916672	3	SV3	B20230112110241		1	2	0	01/19/2023 14:30:21	marisol.simpson@oelogistics.com	Delete carton
2558732419	689470	WALMART01	0020	00022	8905	01/12/2023	01/18/2023		02/06/2023	MS8144409622-03	Princeton Comforter Set	Princeton	086569287939	585916673	4	SV3	B20230112110241		1	2	0	01/12/2023 22:47:47	yanxiaoying@scmhome.com	Zero out

Order No.: 6894970 Order Date: 01/12/2023 Customer: WALMART01 Customer PO No.: 2558732419
 PO Type No.: 0020 Location No.: 8905 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 - 8905
4900 NORTH RIDGE TRAIL
DAVENPORT, FL 33897

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
576499520	MS8144409622-02	086569287922	Princeton Comforter Set	EA	1	4	4	4	4
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
586223596	MS8144409622-08	086569393807	K Comforter Set	EA	1	1	1	1	1
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	1	1	1	1

Total Quantity Ordered: 8
 Total Ordered: 8
 Total Quantity Shipped: 8
 Total Cartons Shipped: 8

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
2558732419	SV3	MS9744409622-77	8905	1	394322445343

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ESTIMATED DELIVERY DATE

A delivery date will be provided when we receive your package from the shipper.

Want updates on this shipment? Enter your email and we will do the rest!

YOUR EMAIL

MORE OPTIONS

Manage Delivery

DELIVERY STATUS

Label Created

TRACKING ID

394322445343

FROM
Port Wentworth, GA US
Label Created
2/7/2023 7:26 AM

- PACKAGE RECEIVED BY FEDEX
- IN TRANSIT
- OUT FOR DELIVERY
- TO
Davenport, FL US
Estimated Delivery Date
Pending