

Date: 2/15/2023 10:24:32 AM

**Bill Of Lading**

**SHIP FROM**  
 Name: E & E COMPANY LTD  
 Address: 311 International Trade Pkwy  
 City/State/Zip: Port Wentworth, GA 31407  
 SID#: \_\_\_\_\_ FOB:

Bill of Lading Number: 06757168000891523



**SHIP TO**  
 Name: Wal-Mart PHL4n Shippensburg - Location #: 4300  
 Address: 1410 United Drive  
 City/State/Zip: Shippensburg, PA 17257  
 CID#: \_\_\_\_\_ FOB:   
 Dept: 00022

CARRIER NAME: FedEx  
 Trailer number: 588233  
 Seal number(s): 0000  
 SCAC: FDEG  
 Pro Number:

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name:  
 Address:  
 City/State/Zip:

Freight Charge Terms: (freight charges are prepaid unless marked otherwise)

Prepaid  Collect  3rd Party  X

SPECIAL INSTRUCTIONS:  
 Load #: 25391184

Master Bill of Lading: with attached underlying Bills of Lading

Appointment Time: Preload AM  
 Actual Driver Arrival Time: AM  
 Driver Departure Time: AM

CUSTOMER ORDER INFORMATION									
CUSTOMER ORDER NUMBER	# PKGS	Pkts 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
3877560364	14	0	165.10	Y N	02/14/2023	04300	0020	00022	
<b>GRAND TOTAL</b>	14	0	165.10						

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT	H.M. (X)	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE			NMFC #	CLASS	
1	Pallet				Pallet			
		14	ctns		Comforters, Bedspreads	49017	200	
<b>1</b>		<b>14</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:  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 \_\_\_\_\_

**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.  
EXW 2-15-23

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 documents. 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:	387760364	Customer PO No. End:	387760364	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: 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
3877560364	6933694	WALMART01	0020	00022	4300	02/02/2023	02/07/2023		02/14/2023	MS8144409622-04	Princeton Comforter Set	Princeton	086569287946	585916672	3	SV3	B20230202192014		1	2	0	02/02/2023 21:24:26	yanxiaoying@scmhome.com	Zero out
3877560364	6933694	WALMART01	0020	00022	4300	02/02/2023	02/07/2023		02/14/2023	MS8144409622-03	Princeton Comforter Set	Princeton	086569287939	585916673	4	SV3	B20230202192014		1	9	0	02/02/2023 21:24:26	yanxiaoying@scmhome.com	Zero out

\*\*\*PACKING LIST\*\*\*

PAGE 1 OF 1

Order No.: 6933694      Order Date: 02/02/2023      Customer: WALMART01      Customer PO No.: 3877560364  
 PO Type No.: 0020      Location No.: 4300      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 PHL4N SHIPPENSBURG - 4300  
 1410 UNITED DRIVE  
 SHIPPENSBURG, PA 17257

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	3	3	3	3
586223277	MS8144409622-07	086569393791	F/Q Comforter Set	EA	1	5	5	5	5
587690499	MS8144409622-34	086569494535	T/TXL Medallion Comforter Set	EA	1	3	3	3	3
564812552	MS9744409622-76	675716968571	F/Q Victoria 7pc Comforter Set	EA	1	2	2	2	2
564812558	MS9744409622-77	675716968588	K Victoria 7pc Comforter Set	EA	1	1	1	1	1

**Total Quantity Ordered: 14**  
**Total Ordered: 14**  
**Total Quantity Shipped: 14**  
**Total Cartons Shipped: 14**