

Date: 2/14/2023 9:15:23 AM **Master Bill Of Lading** Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000890469	
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 Fort Worth TX FC - VS2217	DC#:	2217
Address:	5300 Westport Pkwy 2148	Trailer number:	563326
City/State/Zip:	Fort Worth, TX 76177	Seal number(s):	0000
SID#:	FOB: <input type="checkbox"/>	SCAC:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Pro Number:	
Name:		Freight Charge Terms:	
Address:		Prepaid: <input type="checkbox"/>	Collect: <input type="checkbox"/>
City/State/Zip:		3rd Party: <input checked="" type="checkbox"/>	
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 26354299		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM
		Driver Departure Time	AM PM
CUSTOMER ORDER INFORMATION			
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)
2672993415	4	34.52	Y N
2672993411	23	275.89	Y N
Grand Total	27	310.41	
CARRIER INFORMATION			
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)
QTY	TYPE	QTY	TYPE
2	Pallet	100.00	Pallet
		27	ctns
		310.41	Comforters, Bedspreads
2		410.41	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: This 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 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		SHIPPER SIGNATURE	
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 type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	
Total Pallets: 2		Freight Counted: <input type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	
<i>KW 2-14-23</i>		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.	

Wholesale Order Changes Report

Customer PO No. Start:	2672993411	Customer PO No. End:	2672993411	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
2672993411	6906444	WALMART01	0020	0002	2148	01/26/2023	02/01/2023		02/16/2023	MS8144409622-43	K-Quilt Mini Set		086569763723	595605571	8	SV3	820230126210248		2	4		01/26/2023 21:42:27	yanxiaoying@scmhome.com	Zero out
2672993411	6906444	WALMART01	0020	0002	2148	01/26/2023	02/01/2023		02/16/2023	MS8144409622-42	F-Quilt Mini Set		086569763716	595605570	7	SV3	820230126210248		2	6		01/26/2023 21:42:20	yanxiaoying@scmhome.com	Zero out

Order No.: 6906444 Order Date: 01/26/2023 Customer: WALMART01 Customer PO No.: 2672993411
 PO Type No.: 0020 Location No.: 2148 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 FORT WORTH TX FC - VS2148
5300 WESTPORT PKWY
FORT WORTH, TX 76177

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	2	1	2	1
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	4	2	4	2
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	2	1	2	1
552842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	2	2	2	2
655012827	MS5701030822-22	675716947941	F Triangle Comforter Set	EA	1	3	3	3	3
586124680	MS8144409622-05	086569287984	Swiss Cross Comforter Set	EA	1	3	3	3	3
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	2	1	2	1
577082874	MS9944409622-28	086569318619	T/TXL Jade Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 28
 Total Ordered: 23
 Total Quantity Shipped: 28
 Total Cartons Shipped: 23

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
2672993411	SV3	MS5701030822-22	2148	1	394586079840
2672993411	SV3	MS5701030822-22	2148	1	394586080373
2672993411	SV3	MS5701030822-22	2148	1	394586079921



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Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE
394586079840	2/14/2023	Port Wentworth, GA	Fort Worth, TX	✓ Delivered	2/16/2023 1:56 pm
394586080373	2/14/2023	Port Wentworth, GA	Fort Worth, TX	✓ Delivered	2/16/2023 1:56 pm
394586079921	2/14/2023	Port Wentworth, GA	Fort Worth, TX	✓ Delivered	2/16/2023 1:56 pm