



Date: 3/6/2023 2:05:39 PM

Bill Of Lading

Page 1 of 1

SHIP FROM Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ FOB: <input type="checkbox"/>		Bill of Lading Number: 06757168000904759  (402)06757168000904759							
SHIP TO Name: Wal-Mart ORD1S Joliet IL - 7441 Location #: 7441 Address: 3501 Brandon Road 7441 City/State/Zip: Joliet, IL 60436 CID#: _____ FOB: <input type="checkbox"/> Dept: 00022		CARRIER NAME: FedEx Trailer number: T569598 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 <input type="checkbox"/> Collect <input type="checkbox"/> 3rd Party <input checked="" type="checkbox"/>							
SPECIAL INSTRUCTIONS: Load #: 25724197		Master Bill of Lading: with attached underlying Bills of Lading <input type="checkbox"/> (check box)							
		Appointment Time Preload AM PM	Actual Driver Arrival Time AM PM						
		Driver Departure Time AM PM							
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
1628510333	29	0	274.01	Y N	03/10/2023	07441	0020	00022	
GRAND TOTAL	29	0	274.01						
CARRIER INFORMATION									
HANDLING UNIT	PACKAGE	WEIGHT	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY				
QTY	TYPE	QTY	TYPE		NMFC #	CLASS			
1	Pallet			Pallet					
		29	ctns	Comforters, Bedspreads	49017	200			
1		29		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 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.					
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.				The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.					
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 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.					

Wholesale Order Changes Report

Customer PO No. Start:	1628510333	Customer PO No. End:	1628510333	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: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
1628510333	6949264	WALMART01	0020	00022	7441	02/23/2023	02/28/2023		03/10/2023	M55144409622-21	Q Triangle Comforter Set	Triangle	086569692443	596065132	1	SV3	820230223185413		1	12	0	02/23/2023 21:08:14	yanxiaoying@scmhome.com	Zero out