

Date: 8/23/2022 9:52:05 AM **Master Bill Of Lading** Page 1 of 1

SHIP FROM		Master Bill of Lading Number: 06757168000779395				
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: WAL-MART FLEET				
Name:	Consolidation Dock 7101	DC#:	7101			
		Div.:				
Address:	1200 Mason Dixon Ln 7101	Trailer number:	177929			
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586975			
SID#:		SCAC:	WALM			
		Pro Number:				
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:				
Name:		Prepaid:	<input type="checkbox"/>			
Address:		Collect:	<input checked="" type="checkbox"/>			
City/State/Zip:		3rd Party:	<input type="checkbox"/>			
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED				
Load #: 98755851		<input type="checkbox"/> UNDERLYING BILLS OF LANDING				
		Appointment Time	Actual Driver Arrival Time			
		Preload AM PM	AM PM			
		Driver Departure Time	AM PM			
CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059358444	1	5.95	Y N	06757168000779326	6006A	
7113968319	17	93.67	Y N	06757168000779371	6017A	
7859168551	41	182.71	Y N	06757168000779388	6024A	
4859388160	20	110.20	Y N	06757168000779357	6030A	
5309388145	9	28.71	Y N	06757168000779364	6018A	
4858525168	388	4230.48	Y N	06757168000779340	6006R	
1424703155	1069	12456.04	Y N	06757168000779333	6030A	
Grand Total	1545	17107.76				
CARRIER INFORMATION						
HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	CLASS
1172	ctns	15986.78		Comforters, Bedspreads	49017	200
285	ctns	699.74		Sheet Set & Pillowcase	49390 Sub 4	175
88	ctns	421.24		Shower curtain	49385	77.5
1545		17107.76		Grand Total		

SCANNED

Wholesale Order Changes Report

Customer PO No. Start:	4858525168	Customer PO No. End:	4858525168	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	08/01/2022
Customer:		Location:		End Date:	12/29/2022
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
4858525168	6776450	WALMART	0020	00022	6006R	08/06/2022	08/11/2022		08/13/2022	MS9944409622-30	Q Jade Comforter Set	Jade	08656931867	577082877	1	SV3	B20220807200314		1	120	0	08/07/2022 23:22:14	yanxiaoying@scmhome.com	Zero out
4858525168	6776450	WALMART	0020	00022	6006R	08/06/2022	08/11/2022		08/13/2022	MS8144409622-37	K Medallion Comforter Set	Medallion	086569494665	587366122	7	SV3	B20220807200314		1	96	0	08/07/2022 23:21:21	yanxiaoying@scmhome.com	Zero out