

Date: 9/21/2022 2:57:38 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000798860	
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:	143119
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586968
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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 62693288		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)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4074463694	293	3054.58	Y	N	06757168000798815	6017G
2374293858	312	3259.60	Y	N	06757168000798822	6024G
2274693361	353	3915.17	Y	N	06757168000798853	6006A
4975692407	188	2004.08	Y	N	06757168000798846	7045G
9624933124	255	2702.80	Y	N	06757168000798839	6066G
Grand Total	1401	14936.23				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			<small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 960.</small>	NMFC #	CLASS
1324	ctns			14738.91		Comforters, Bedspreads	49017	200
77	ctns			197.32		Sheet Set & Pillowcase	49390 Sub 4	175
1401				14936.23		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. Total Pallets: 923-20	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. Signature: W. J. ... Date: 9-21-22
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Wholesale Order Changes Report

Customer PO No. Start: Customer PO No. End: 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: 8 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
2274693361	6804938	WALMART	0033	00022	6006A	09/15/2022	09/20/2022		09/22/2022	MS8144409622-15	Body Pillow Cover		086569491381	587374107	28	SV3	B20220915080457		9	207	0	09/21/2022 05:50:09	marisol.simpson@oalogsitics.com	Delete carton
2274693361	6804938	WALMART	0033	00022	6006A	09/15/2022	09/20/2022		09/22/2022	MS8144409622-11	Travel Pillow Cover		086569491343	587374430	30	SV3	B20220915080457		9	234	0	09/15/2022 11:23:41	april.huang@jlahome.com	Zero out
2274693361	6804938	WALMART	0033	00022	6006A	09/15/2022	09/20/2022		09/22/2022	MS9944409622-29	F Jade Comforter Set	Jade	086569318626	577082889	8	SV3	B20220915080457		1	50	0	09/15/2022 09:27:07	april.huang@jlahome.com	Zero out
2274693361	6804938	WALMART	0033	00022	6006A	09/15/2022	09/20/2022		09/22/2022	MS9944409622-21	F Black Floral Comforter Set	Black Floral	086569318541	577082871	6	SV3	B20220915080457		1	9	0	09/15/2022 09:20:29	april.huang@jlahome.com	Zero out
2274693361	6804938	WALMART	0033	00022	6006A	09/15/2022	09/20/2022		09/22/2022	BH8044409622-28	K Paisley Medallion Sham	Paisley Medallion	086569356130	578275808	10	SV3	B20220915080457		2	10	0	09/15/2022 09:19:56	april.huang@jlahome.com	Zero out
2274693361	6804938	WALMART	0033	00022	6006A	09/15/2022	09/20/2022		09/22/2022	MS9944409622-31	K Jade Comforter Set	Jade	086569318688	577082870	5	SV3	B20220915080457		1	53	0	09/15/2022 09:19:34	april.huang@jlahome.com	Zero out
2274693361	6804938	WALMART	0033	00022	6006A	09/15/2022	09/20/2022		09/22/2022	MS8144409622-09	Travel Pillow Cover		086569491329	587373649	21	SV3	B20220915080457		9	81	0	09/15/2022 09:19:18	april.huang@jlahome.com	Zero out
2274693361	6804938	WALMART	0033	00022	6006A	09/15/2022	09/20/2022		09/22/2022	MS8044409622-38	T/TXL Chole Comforter	Chole	086569347701	578669787	11	SV3	B20220915080457		2	104	0	09/15/2022 09:19:07	april.huang@jlahome.com	Zero out

PACKING LIST
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Order No.: 6804938 Order Date: 09/15/2022 Customer: WALMART Customer PO No.: 2274693361
 PO Type No.: 0033 Location No.: 6006A Dept. No.: 00022

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART STORE
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716

SHIP TO:
WAL-MART DC 6006A - ASM DIS
2200B 7TH AVENUE SOUTHWEST
CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	16	8	16	8
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	20	20	20	20
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	25	25	25	25
587366129	BH8144409622-05	086569509444	F/Q Pintuck Comforter Set	EA	1	8	8	8	8
583249713	BH9044409622-05	086569396365	F/Q Comforter Mini Set	EA	1	20	20	20	20
583249714	BH9044409622-06	086569396372	K Comforter Mini Set	EA	1	23	23	23	23
578669798	MS8044409622-47	086569351357	F/Q Ruched Comforter	EA	2	16	8	16	8
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	99	11	99	11
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	63	7	63	7
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	99	11	99	11
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	261	29	261	29

Total Quantity Ordered: 985
Total Ordered: 353
Total Quantity Shipped: 985
Total Cartons Shipped: 353