

Date: 9/21/2022 11:25:37 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000798921	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB:	<input type="checkbox"/>
<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	177956
City/State/Zip:	Conley, GA 30288	Seal number(s):	1586584
SID#:		SCAC:	WALM
		Pro Number:	

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
<b>SPECIAL INSTRUCTIONS:</b>		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 62693268		Appointment Time	Actual Driver Arrival Time
		AM PM	AM PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
7859168734	19	60.61	Y	N	06757168000798884	6024A
4858525256	311	4158.79	Y	N	06757168000798877	6006R
5574883113	490	6584.88	Y	N	06757168000798907	6040A
1424703415	419	6588.09	Y	N	06757168000798891	6030A
4959388359	50	229.24	Y	N	06757168000798914	7045A
<b>Grand Total</b>	<b>1289</b>	<b>17621.61</b>				

CARRIER INFORMATION						LTL ONLY		
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodities requiring special or additional care or attention in handling or stowage must be so marked and packaged as to assure safe transportation with ordinary care. See Section 7(c) of NMFC Item 366</small>	NMFC #	CLASS
QTY	TYPE	QTY	TYPE					
69	ctns			289.85		Shower curtain	49385	77.5
75	ctns			151.68		Sheet Set & Pillowcase	49390 Sub 4	175
1145	ctns			17180.08		Comforters, Bedspreads	49017	200
						<b>Grand Total</b>		

When 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 _____	<b>COD Amount \$</b> 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 of other lawful charges.	Shipper Signature
<b>SHIPPER SIGNATURE / DATE</b> 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: 3 <i>[Signature]</i>	<b>Trailer Loaded:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<b>Freight Counted:</b> <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces
<b>CARRIER SIGNATURE / PICKUP DATE</b> Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information made available and/or carrier has the DOT emergency response guidebook or equivalent document on the vehicle. <i>[Signature]</i>		

Wholesale Order Changes Report

Customer PO No. Start:	4858525256	Customer PO No. End:	4858525256	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	08/01/2022
Customer:		Location:		End Date:	10/31/2022
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:			

Items: 6 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	OperationType	Remark
4858525256	6804952	WALMART	0020	00022	6006R	09/15/2022	09/20/2022		09/22/2022	MS9944409622-30	Q Jade Comforter Set	Jade	086569318671	577082877	1	SV3	B20220915080457		1	108	0	09/15/2022 09:43:55	april.huang@jahome.com	Zero out	
4858525256	6804952	WALMART	0020	00022	6006R	09/15/2022	09/20/2022		09/22/2022	MS8144409622-37	K Medallion Comforter Set	Medallion	086569494665	587366122	8	SV3	B20220915080457		1	16	0	09/15/2022 09:38:50	april.huang@jahome.com	Zero out	
4858525256	6804952	WALMART	0020	00022	6006R	09/15/2022	09/20/2022		09/22/2022	MS8044409622-29	F/Q Solid Comforter		086569277336	578669779	6	SV3	B20220915080457		2	96	0	09/15/2022 09:30:03	april.huang@jahome.com	Zero out	
4858525256	6804952	WALMART	0020	00022	6006R	09/15/2022	09/20/2022		09/22/2022	MS8044409622-31	F/Q Solid Comforter		086569277558	578669774	4	SV3			2	168	30	09/15/2022 09:29:27	april.huang@jahome.com	Revise quantity to ship	
4858525256	6804952	WALMART	0020	00022	6006R	09/15/2022	09/20/2022		09/22/2022	MS8044409622-28	T/TXL Solid Comforter		086569277275	578669775	5	SV3	B20220915080457		2	240	0	09/15/2022 09:18:32	april.huang@jahome.com	Zero out	
4858525256	6804952	WALMART	0020	00022	6006R	09/15/2022	09/20/2022		09/22/2022	MS8044409622-30	T/TXL Solid Comforter		086569277404	578669773	3	SV3	B20220915080457		2	336	0	09/15/2022 09:17:25	april.huang@jahome.com	Zero out	

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

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Order No.: 6804952      Order Date: 09/15/2022      Customer: WALMART      Customer PO No.: 4858525256  
 PO Type No.: 0020      Location No.: 6006R      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 6006R- REGULAR  
 2200A 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
578669774	MS8044409622-31	086569277558	F/Q Solid Comforter	EA	2	30	15	30	15
578669788	MS8044409622-39	086569347718	T/TXL Chole Comforter	EA	2	96	48	96	48
587366304	MS8144409622-36	086569494559	Q Medallion Comforter Set	EA	1	80	80	80	80
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	168	168	168	168

**Total Quantity Ordered: 374**  
**Total Ordered: 311**  
**Total Quantity Shipped: 374**  
**Total Cartons Shipped: 311**