

Date: 9/12/2022 11:08:40 AM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000789677	
Name:	E & E COMPANY LTD	Carrier Name:	WAL-MART FLEET
Address:	311 International Trade Pkwy	Trailer number:	174276
City/State/Zip:	Port Wentworth, GA 31407	Seal number(s):	1586997
SID#:	FOB: <input type="checkbox"/>	SCAC:	WALM
SHIP TO		Pro Number:	
Name:	Consolidation Dock 7101	DC#:	7101
Address:	1200 Mason Dixon Ln	Div.:	
City/State/Zip:	Conley, GA 30288	FOB:	<input type="checkbox"/>

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 UNDERLYING BILLS OF LANDING (check box)	
Load #: 62361280		Appointment Time	Actual Driver Arrival Time
		0930 AM	1017 AM
			Driver Departure Time
			1108 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
2808524885	328	3699.28	Y	N	06757168000789660	7045R
3458525575	381	4210.90	Y	N	06757168000789646	6017R
4575632396	488	7366.76	Y	N	06757168000789653	6023A
Grand Total	1197	15276.94				

CARRIER INFORMATION						LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS
QTY	TYPE	QTY	TYPE		<small>Commodity requires special or additional care or attention in handling or stowing must be so marked and packaged as to assure safe transportation with ordinary care. See Section 209 of NMFC Item 380</small>		
1091	ctns				Comforters, Bedspreads	49017	200
106	ctns				Sheet Set & Pillowcase	49390 Sub 4	175
Grand Total							

<p>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: *The agreed or declared value of the property is specifically stated by the shipper to be not exceeding _____ per _____</p>	<p>COD Amount \$</p> <p>Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/></p> <p>Customer check acceptable: <input type="checkbox"/></p>
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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).

<p>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 rules, classifications and rates that have been established by the carrier and are available to the shipper, on request, and to all applicable state and federal regulations.</p>	<p>The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p>
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<p>SHIPPER SIGNATURE / DATE <small>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.</small> Total Pallets: <u>12</u> <u>9-12-22</u></p>	<p>Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver</p> <p>Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces</p>	<p>CARRIER SIGNATURE / PICKUP DATE <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response placard or equivalent documentation in the vehicle.</small> <u>Matthew Bell</u> <u>9-12-22</u></p>
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Wholesale Order Changes Report

Customer PO No. Start:	4575632396	Customer PO No. End:	4575632396	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: 12 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
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	MS9944409622-23	K Black Floral Comforter Set	Black Floral	086569318565	577082881	11	SV3	B20220902072644		1	25	0	09/02/2022 09:08:00	april.huang@Jahome.com	Zero out
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	MS8144409622-33	Standard Pillow Covers		086569491565	587373612	27	SV3	B20220902072644		9	63	0	09/02/2022 09:06:33	april.huang@Jahome.com	Zero out
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	BH8044409622-28	K Paisley Medallion Sham	Paisley Medallion	086569356130	578275808	17	SV3	B20220902072644		2	6	0	09/02/2022 09:05:55	april.huang@Jahome.com	Zero out
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	MS9944409622-31	K Jade Comforter Set	Jade	086569318688	577082870	8	SV3	B20220902072644		1	48	0	09/02/2022 09:04:37	april.huang@Jahome.com	Zero out
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	MS8144409622-09	Travel Pillow Cover		086569491325	587373649	28	SV3	B20220902072644		9	99	0	09/02/2022 09:03:25	april.huang@Jahome.com	Zero out
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	MS8144409622-27	Standard Pillow Covers		086569491503	587374025	34	SV3	B20220902072644		9	36	0	09/02/2022 08:58:19	april.huang@Jahome.com	Zero out
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	MS9944409622-33	F Burgndy Comforter Set	Crushed Velvet	086569318701	577082869	7	SV3	B20220902072644		1	47	0	09/02/2022 08:58:01	april.huang@Jahome.com	Zero out
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	BH8044409622-25	K Paisley Medallion Quilt	Paisley Medallion	086569356116	578275804	16	SV3	B20220902072644		2	12	0	09/02/2022 08:57:27	april.huang@Jahome.com	Zero out
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	BH8044409622-27	STD Paisley Medallion Sham	Paisley Medallion	086569356123	578275796	14	SV3	B20220902072644		2	16	0	09/02/2022 08:57:14	april.huang@Jahome.com	Zero out
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	BH8044409622-25	F/Q Paisley Medallion Quilt	Paisley Medallion	086569356109	578275794	13	SV3	B20220902072644		2	18	0	09/02/2022 08:56:42	april.huang@Jahome.com	Zero out
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	MS8144409622-10	Travel Pillow Cover		086569491336	587373706	30	SV3	B20220902072644		9	108	0	09/02/2022 08:56:22	april.huang@Jahome.com	Zero out
4575632396	6795332	WALMART	0033	00022	6023A	09/02/2022	09/07/2022		09/09/2022	BH8044409622-11	STD Embroidered Velvet Sham	Embroidered Velvet	086569356284	578275798	15	SV3	B20220902072644		2	4	0	09/02/2022 08:52:34	april.huang@Jahome.com	Zero out