

Date: 10/10/2022 1:50:30 PM

# Master Bill Of Lading

**SHIP FROM**  
 Name: **E & E COMPANY LTD**  
 Address: **311 International Trade Pkwy**  
 City/State/Zip: **Port Wentworth, GA 31407**  
 SID#: \_\_\_\_\_ FOB:

Master Bill of Lading Number: **06757168000808163**

**SHIP TO**  
 Name: **Consolidation Dock 7101** DC#: **7101**  
 Div. \_\_\_\_\_  
 Address: **1200 Mason Dixon Ln**  
**7101**  
 City/State/Zip: **Conley, GA 30288**  
 SID#: \_\_\_\_\_ FOB:

**CARRIER NAME: WAL-MART FLEET**  
 Trailer number: **123545**  
 Seal number(s): **1586532**  
 SCAC: **WALM**  
 Pro Number: \_\_\_\_\_

**THIRD PARTY FREIGHT CHARGES BILL TO:**  
 Name: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_

**Freight Charge Terms:**  
 Prepaid:  Collect:  3rd Party:   
 **MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING**

**SPECIAL INSTRUCTIONS:**  
 Load #: **63064860**

Appointment Time **Preload** AM PM  
 Actual Driver Arrival Time 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#
4909388434	1	5.95	Y	N	06757168000808095	6011A
5829223930	351	4481.21	Y	N	06757168000808132	6054A
4575632613	352	3749.99	Y	N	06757168000808118	6023A
<b>6475642585</b>	<b>304</b>	<b>4659.12</b>	Y	N	06757168000808125	<b>6048A</b>
4074463839	307	3760.21	Y	N	06757168000808101	6017A
4975692528	271	2820.06	Y	N	06757168000808156	7045A
5358688707	34	131.66	Y	N	06757168000808149	6054A
<b>Grand Total</b>	<b>1620</b>	<b>19608.20</b>				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodity description requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 350.	NMFC #	CLASS
1043	cins			18117.59		Comforters, Bedspreads	49017	200
542	cins			1353.00		Sheet Set & Pillowcase	49390 Sub 4	175
35	cins			137.61		Shower curtain	49385	77.5
<b>1620</b>				<b>19608.20</b>		<b>Grand Total</b>		

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:  Prepaid:   
 Customer check acceptable:

**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 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.

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: **32**  
**[Signature]** **10-11-22**

**Trailer Loaded:**  By Shipper  By Driver  
**Freight Counted:**  By Shipper  By Driver/pallets said to contain  By Driver/Pieces

**SHIPPER 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]** **10-11-22**

Order No.: 6811870      Order Date: 10/02/2022      Customer: WALMART      Customer PO No.: 6475642585  
 PO Type No.: 0033      Location No.: 6048A      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 6048A-ASM DIS  
3022 HWY 743  
OPELOUSAS, LA 70570

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	54	6	54	6
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	90	10	90	10
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	27	3	27	3
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	45	5	45	5
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	90	10	90	10
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	54	6	54	6
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	18	2	18	2
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	9	1	9	1
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	36	4	36	4
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	45	5	45	5
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	8	8	8	8

**Total Quantity Ordered: 850**  
**Total Ordered: 304**  
**Total Quantity Shipped: 850**  
**Total Cartons Shipped: 304**

Wholesale Order Changes Report

Customer PO No. Start:	6475642585	Customer PO No. End:	6475642585	Date Type:	
E&E SO No. Start:		E&E SO No. End:		Start Date:	09/01/2022
Customer:		Location:		End Date:	12/31/2022
Dept. No.:		Batch No.:		Item No.:	
Routing PO No.:		Multiple Cust. PO No.:			
User Operation:		Remark:			

Items: 9 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
6475642585	6811870	WALMART	0033	00022	6048A	10/02/2022	10/07/2022		10/09/2022	MS9944409622-35	K Burgndy Comforter Set	Crushed Velvet	086569318725	577082886	12	SV3	820221002175400		1	72	0	10/02/2022 19:09:27	yanxiaoying@scmhome.com	Zero out
6475642585	6811870	WALMART	0033	00022	6048A	10/02/2022	10/07/2022		10/09/2022	MS9944409622-33	F Burgndy Comforter Set	Crushed Velvet	086569318701	577082869	7	SV3	820221002175400		1	37	0	10/02/2022 19:07:05	yanxiaoying@scmhome.com	Zero out
6475642585	6811870	WALMART	0033	00022	6048A	10/02/2022	10/07/2022		10/09/2022	MS9944409622-31	K Jade Comforter Set	Jade	086569318688	577082870	8	SV3	820221002175400		1	65	0	10/02/2022 19:06:49	yanxiaoying@scmhome.com	Zero out
6475642585	6811870	WALMART	0033	00022	6048A	10/02/2022	10/07/2022		10/09/2022	MS9944409622-29	F Jade Comforter Set	Jade	086569318626	577082889	13	SV3	820221002175400		1	36	0	10/02/2022 19:04:46	yanxiaoying@scmhome.com	Zero out
6475642585	6811870	WALMART	0033	00022	6048A	10/02/2022	10/07/2022		10/09/2022	MS9944409622-23	K Black Floral Comforter Set	Black Floral	086569318565	577082881	11	SV3	820221002175400		1	27	0	10/02/2022 19:04:11	yanxiaoying@scmhome.com	Zero out
6475642585	6811870	WALMART	0033	00022	6048A	10/02/2022	10/07/2022		10/09/2022	MS9944409622-22	Q Black Floral Comforter Set	Black Floral	086569318558	577082876	10	SV3	820221002175400		1	30	0	10/02/2022 19:03:44	yanxiaoying@scmhome.com	Zero out
6475642585	6811870	WALMART	0033	00022	6048A	10/02/2022	10/07/2022		10/09/2022	MS9944409622-21	F Black Floral Comforter Set	Black Floral	086569318541	577082871	9	SV3	820221002175400		1	15	0	10/02/2022 19:03:28	yanxiaoying@scmhome.com	Zero out
6475642585	6811870	WALMART	0033	00022	6048A	10/02/2022	10/07/2022		10/09/2022	MS8144409622-35	F Medallion Comforter Set	Medallion	086569494542	587366130	24	SV3	820221002175400		1	8	0	10/02/2022 19:02:14	yanxiaoying@scmhome.com	Zero out
6475642585	6811870	WALMART	0033	00022	6048A	10/02/2022	10/07/2022		10/09/2022	BH8144409622-04	K Pintuck Comforter Set	Pintuck	086569509437	587366113	23	SV3	820221002175400		1	16	0	10/02/2022 18:56:41	yanxiaoying@scmhome.com	Zero out