

Date: 10/17/2022 10:26:03 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000811675	
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: WAL-MART FLEET</b>	
Name:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	17723
		Seal number(s):	1586530
City/State/Zip:	Conley, GA 30288	SCAC:	WALM
SID#:		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"/>
		3rd Party:	<input type="checkbox"/>
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 63269793		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#
4859388417	1	5.94	Y	N	06757168000811613	6030A	
4759388915	2	11.88	Y	N	06757168000811644	6068A	
4858525308	14	127.96	Y	N	06757168000811576	6006R	
4714188547	1	5.94	Y	N	06757168000811620	6040A	
5259388255	3	17.82	Y	N	06757168000811590	6023A	
1009358706	2	11.88	Y	N	06757168000811637	6066A	
2859318778	43	137.17	Y	N	06757168000811668	6094A	
2274693568	38	256.92	Y	N	06757168000811569	6006A	
9325043158	374	4532.97	Y	N	06757168000811651	6094A	
4575632658	475	7093.85	Y	N	06757168000811583	6023A	
1424703627	554	6429.71	Y	N	06757168000811606	6030A	
5574883301	137	1880.63	Y	N	06757168000811552	6040A	
			Y	N			
<b>Grand Total</b>	1644	20512.67					

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 _____	<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 all other lawful charges.

<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. <i>[Signature]</i> 10-18-22	<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 was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle. <i>[Signature]</i> 10-18-22
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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:15 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
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	MS9944409622-07	Swiss Cross Comforter Set	Swiss Cross	086569287984	575917572	3	SV3	B20221009233416		1	30	0	10/14/2022 11:56:16	marisol.simpson@oalogsitics.com	Delete carton
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	MS9944409622-35	K Burgundy Comforter Set	Crushed Velvet	086569318725	577082866	12	SV3	B20221009192226		1	60	0	10/09/2022 22:47:47	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	MS9944409622-33	F Burgundy Comforter Set	Crushed Velvet	086569318701	577082869	7	SV3	B20221009192226		1	33	0	10/09/2022 22:47:21	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	MS9944409622-31	K Jade Comforter Set	Jade	086569318688	577082870	8	SV3	B20221009192226		1	38	0	10/09/2022 22:47:10	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	MS9944409622-29	F Jade Comforter Set	Jade	086569318626	577082889	13	SV3	B20221009192226		1	38	0	10/09/2022 22:46:44	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	MS9944409622-23	K Black Floral Comforter Set	Black Floral	086569318565	577082881	11	SV3	B20221009192226		1	25	0	10/09/2022 22:45:13	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	MS9944409622-22	Q Black Floral Comforter Set	Black Floral	086569318558	577082876	10	SV3	B20221009192226		1	39	0	10/09/2022 22:45:05	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	MS9944409622-21	F Black Floral Comforter Set	Black Floral	086569318541	577082871	9	SV3	B20221009192226		1	14	0	10/09/2022 22:44:55	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	MS8144409622-35	F Medallion Comforter Set	Medallion	086569494542	587366130	31	SV3	B20221009192226		1	38	0	10/09/2022 22:44:24	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	MS8044409622-46	T/TXL Ruched Comforter		086569347947	578669793	22	SV3	B20221009192226		2	32	0	10/09/2022 22:43:35	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	MS8044409622-38	T/TXL Chole Comforter	Chole	086569347701	578669787	21	SV3	B20221009192226		2	50	0	10/09/2022 22:39:55	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	BH9044409622-05	F/Q Comforter Mini Set		086569396365	583249713	27	SV3	B20221009192226		1	44	0	10/09/2022 22:35:22	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	BH8144409622-05	F/Q Pintuck Comforter Set	Pintuck	086569509444	587366129	30	SV3	B20221009192226		1	43	0	10/09/2022 22:34:59	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	BH8144409622-04	K Pintuck Comforter Set	Pintuck	086569509437	587366113	29	SV3	B20221009192226		1	8	0	10/09/2022 22:34:41	yanxiaoying@scmhome.com	Zero out
1424703627	6814906	WALMART	0033	00022	6030A	10/09/2022	10/14/2022		10/17/2022	BH8144409622-03	F/Q Pintuck Comforter Set	Pintuck	086569509420	587374662	40	SV3	B20221009192226		1	28	0	10/09/2022 22:34:30	yanxiaoying@scmhome.com	Zero out

\*\*\*PACKING LIST\*\*\*  
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Order No.: 6814906      Order Date: 10/09/2022      Customer: WALMART      Customer PO No.: 1424703627  
 PO Type No.: 0033      Location No.: 6030A      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 6030A-ASM DIS  
42-D FREETOWN ROAD  
RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	162	18	162	18
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	288	32	288	32
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	261	29	261	29
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	243	27	243	27
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	162	18	162	18
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	189	21	189	21
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	126	14	126	14
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	22	22	22	22
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	26	26	26	26
575917574	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	28	28	28	28
575917575	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	19	19	19	19

**Total Quantity Ordered: 1932**  
**Total Ordered: 554**  
**Total Quantity Shipped: 1932**  
**Total Cartons Shipped: 554**