

Date: 10/7/2022 2:02:25 PM

# Master Bill Of Lading

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**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: 06757168000808057

**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: 172206  
 Seal number(s): 1586764  
 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 #: 63065278

Appointment Time: 1000 AM  
 Actual Driver Arrival Time: 1357 PM  
 Driver Departure Time: 1402 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
3158525805	144	2072.88	Y N	06757168000808033	6043R	
4258526366	242	3191.04	Y N	06757168000808040	7034R	
2573884193	314	3661.15	Y N	06757168000808026	7034A	
<b>Grand Total</b>	700	8925.07				

CARRIER INFORMATION								
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 so to ensure safe transportation with ordinary care. See Section 2(a) of NACCS Item 936</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
596	ctns			8659.42		Comforters, Bedspreads	49017	200
104	ctns			265.65		Sheet Set & Pillowcase	49390 Sub 4	175
<b>700</b>				<b>8925.07</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 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: 10-700

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

**CARRIER SIGNATURE / PICKUP DATE**  
 Carrier acknowledges receipt of packages and required placards. Carrier certifies and gives response information was made available and/or carrier has the DOT required response placard or equivalent documentation in the vehicle.  
[Signature] 10/7/22

Shipper Signature

Wholesale Order Changes Report

Customer PO No. Start:	4258526366	Customer PO No. End:	4258526366	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: 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	Operation Type
4258526366	6811840	WALMART	0020	00022	7034R	10/02/2022	10/07/2022		10/09/2022	MS8044409622-29	F/Q Solid Comforter		086569277336	578669779	6	SV3	B20221002175400		2	48	28	10/04/2022 07:30:49	marisol.simpson@oalogsitics.com	Delete carton
4258526366	6811840	WALMART	0020	00022	7034R	10/02/2022	10/07/2022		10/09/2022	MS9944409622-30	Q Jade Comforter Set	Jade	086569318671	577082877	1	SV3	B20221002175400		1	276	0	10/02/2022 19:06:30	yanxiaoying@scmhome.com	Zero out
4258526366	6811840	WALMART	0020	00022	7034R	10/02/2022	10/07/2022		10/09/2022	MS8144409622-37	K Medallion Comforter Set	Medallion	086569494665	587366122	7	SV3	B20221002175400		1	64	0	10/02/2022 19:03:02	yanxiaoying@scmhome.com	Zero out
4258526366	6811840	WALMART	0020	00022	7034R	10/02/2022	10/07/2022		10/09/2022	MS8144409622-36	Q Medallion Comforter Set	Medallion	086569494559	587366304	8	SV3	B20221002175400		1	32	0	10/02/2022 19:02:35	yanxiaoying@scmhome.com	Zero out
4258526366	6811840	WALMART	0020	00022	7034R	10/02/2022	10/07/2022		10/09/2022	MS8044409622-31	F/Q Solid Comforter		086569277558	578669774	4	SV3	B20221002175400		2	216	0	10/02/2022 18:59:58	yanxiaoying@scmhome.com	Zero out
4258526366	6811840	WALMART	0020	00022	7034R	10/02/2022	10/07/2022		10/09/2022	MS8044409622-28	T/TXL Solid Comforter		086569277275	578669775	5	SV3	B20221002175400		2	192	0	10/02/2022 18:58:10	yanxiaoying@scmhome.com	Zero out

\*\*\*PACKING LIST\*\*\*  
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Order No.: 6811840      Order Date: 10/02/2022      Customer: WALMART      Customer PO No.: 4258526366  
 PO Type No.: 0020      Location No.: 7034R      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 7034R REGULAR  
4880 WHEATLEYS POND RD.  
SMYRNA, DE 19977

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578669779	MS8044409622-29	086569277336	F/Q Solid Comforter	EA	2	28	14	28	14
578669773	MS8044409622-30	086569277404	T/TXL Solid Comforter	EA	2	96	48	96	48
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	180	180	180	180

**Total Quantity Ordered: 304**  
**Total Ordered: 242**  
**Total Quantity Shipped: 304**  
**Total Cartons Shipped: 242**