

Date: 11/4/2022 4:20:00 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: 06757168000824385

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: 161719
 Seal number(s): 1586523
 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 #: 63773110

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#
7159168831	11	35.09	Y	N	06757168000824071	7038A
5308689694	23	87.67	Y	N	06757168000824057	7035A
7113968704	20	80.85	Y	N	06757168000824019	6017A
4859388523	32	153.78	Y	N	06757168000824033	6030A
9325163268	161	1857.03	Y	N	06757168000824064	7038A
9773295677	270	3439.17	Y	N	06757168000824040	7035A
1424703780	349	6302.24	Y	N	06757168000824026	6030A
4074464060	367	4271.40	Y	N	06757168000824002	6017A
4376354283	479	1876.37	Y	N	06757168000824378	7035A
Grand Total	1712	18103.60				

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 NMFC Item 303.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
479	ctns			1876.37		Panels, Valances	49390 Sub 4	175
301	ctns			687.73		Sheet Set & Pillowcase	49390 Sub 4	175

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 _____"

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 _____

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 transport according to the applicable regulations of the DOT.
 Total Pallets: 20
Martinez
 11-07-22

Trailer Loaded:
 By Shipper
 By Driver

Freight Counted:
 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 emergency response information was made available and/or carrier has the DOT emergency response website or equivalent documentation in the vehicle.
[Signature] 11-7-22

Order No.: 6831730 Order Date: 10/30/2022 Customer: WALMARTPR Customer PO No.: 4376354283
 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

SHIP FROM:
 E & E COMPANY LTD
 311 INTERNATIONAL TRADE PKWY
 PORT WENTWORTH, GA 31407

BILL TO:
 WAL-MART PUERTO RICO
 1108 SE 10TH STREET
 BENTONVILLE, AR 72716

SHIP TO:
 WAL-MART DC 7035A-ASM DIS
 18245 NW 115 AVENUE
 ALACHUA, FL 32615

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575821479	WMPR40-0041	086569276230	Solid Voile Sheer	EA	4	80	20	80	20
575821481	WMPR40-0044	086569276261	Solid Voile Sheer	EA	4	52	13	52	13
575821484	WMPR40-0046	086569276285	Crushed Voile Grommet	EA	4	108	27	108	27
575821472	WMPR40-0050	086569276339	Reed Rod Pocket	EA	4	40	10	40	10
575821477	WMPR40-0053	086569276360	Irina Snow Voile Sheer	EA	4	72	18	72	18
575821478	WMPR40-0055	086569276391	Aurora Shimmer Sheer	EA	4	72	18	72	18
575821469	WMPR40-0056	086569276407	Aurora Shimmer Sheer	EA	4	28	7	28	7
575821486	WMPR40-0059	086569276445	Montauk Jacquard Sheer	EA	4	80	20	80	20
575821487	WMPR40-0060	086569276469	Montauk Jacquard Sheer	EA	4	64	16	64	16
575821488	WMPR40-0061	086569276476	Bolton Rod Pocket	EA	4	56	14	56	14
575821489	WMPR40-0062	086569276483	Bolton Rod Pocket	EA	4	80	20	80	20
583930280	WMPR40-0106	086569382368	Solid Voile Window Panel	EA	4	36	9	36	9

Total Quantity Ordered: 1916
Total Ordered: 479
Total Quantity Shipped: 1916
Total Cartons Shipped: 479

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 PO Type No.: 0033 Location No.: 7035A Dept. No.: 00017

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Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
583930282	WMPR40-0108	086569382382	Solid Voile Window Panel	EA	4	40	10	40	10
583930283	WMPR40-0109	086569382399	Solid Voile Window Panel	EA	4	20	5	20	5
585934511	WMPR40-0155	086569437761	Solid Voile Sheer	EA	4	36	9	36	9
585934512	WMPR40-0156	086569438942	Irina Voile Sheer	EA	4	20	5	20	5
585934513	WMPR40-0157	086569464637	Zoe Voile	EA	4	60	15	60	15
585934514	WMPR40-0158	086569464644	Marrine Voile	EA	4	60	15	60	15
587061140	WMPR40-0176	086569521033	Solid Thermal Single Panel	EA	4	132	33	132	33
587061141	WMPR40-0177	086569521057	Solid Thermal Single Panel	EA	4	120	30	120	30
587061142	WMPR40-0178	086569521064	Solid Thermal Single Panel	EA	4	72	18	72	18
587061143	WMPR40-0179	086569521071	Solid Thermal Single Panel	EA	4	56	14	56	14
587061144	WMPR40-0180	086569521088	Solid Thermal Single Panel	EA	4	72	18	72	18
587061145	WMPR40-0181	086569521095	Solid Thermal Single Panel	EA	4	60	15	60	15

Total Quantity Ordered: 1916
Total Ordered: 479
Total Quantity Shipped: 1916
Total Cartons Shipped: 479

Wholesale Order Changes Report

Customer PO No. Start:	<input type="text" value="4376354283"/>	Customer PO No. End:	<input type="text" value="4376354283"/>	Date Type:	<input type="text" value=""/>
E&E SO No. Start:	<input type="text" value=""/>	E&E SO No. End:	<input type="text" value=""/>	Start Date:	<input type="text" value="08/01/2022"/>
Customer:	<input type="text" value=""/>	Location:	<input type="text" value=""/>	End Date:	<input type="text" value="01/17/2023"/>
Dept. No.:	<input type="text" value=""/>	Batch No.:	<input type="text" value=""/>	Item No.:	<input type="text" value=""/>
Routing PO No.:	<input type="text" value=""/>	Multiple Cust. PO No.:	<input type="text" value=""/>		
User Operation:	<input type="text" value=""/>	Remark:	<input type="text" value=""/>	<input type="button" value="Search"/> <input type="button" value="All"/>	

Items: 1 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
4376354283	6831730	WALMARTPR	0033	00017	7035A	10/30/2022	11/04/2022		11/05/2022	WMPR40-0157	Zoe Voile	Zoe	086569464637	585934513	17	SV3			4	64	60	10/31/2022 09:16:32	april.huang@jahome.com	Revise quantity to ship