

Date: 11/25/2022 10:25:14 AM

**Master Bill Of Lading**

SHIP FROM		Master Bill of Lading Number: 06757168000835558	
Name:	E & E COMPANY LTD		
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:		FOB: <input type="checkbox"/>	
SHIP TO		CARRIER NAME: ALLEN LUND COMPANY	
Name:	Wal-Mart DC 6066A-ASM DIS	DC#:	6066A
		Div.:	
Address:	694 Crenshaw Blvd	Trailer number:	1014
	6066A	Seal number(s):	36585296
City/State/Zip:	Hopkinsville, KY 42240	SCAC:	LUAC
SID#:		Pro Number:	
		FOB: <input type="checkbox"/>	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid: <input type="checkbox"/>	Collect: <input checked="" type="checkbox"/>
Address:		3rd Party: <input type="checkbox"/>	
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
SPECIAL INSTRUCTIONS:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
Load #: 23862992		Appointment Time	Actual Driver Arrival Time
		0900 AM	0845 PM
			Driver Departure Time
			1025 PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
4108525228	308	4417.16	Y	N	06757168000835541	6066R	
1009358893	11	42.46	Y	N	06757168000835534	6066A	
9624933601	905	10255.55	Y	N	06757168000835527	6066A	
<b>Grand Total</b>	<b>1224</b>	<b>14715.17</b>					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION			
QTY	TYPE	QTY	TYPE		<small>Carries/uses requiring special or additional care or attention in handling or stowage must be so marked and privileged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 344.</small>	NMFC #	CLASS	
1041	ctns				Comforters, Bedspreads	49017	200	
172	ctns				Sheet Set & Pillowcase	49390 Sub 4	175	
11	ctns				Shower curtain	49385	77.5	
					<b>Grand Total</b>			
1224								

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> <b>Fee Terms:</b> Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
--	--

**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 in 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. Total Pallets: 23 <i>[Signature]</i> 11-25-22	<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>
--	--	--	---

Wholesale Order Changes Report

Customer PO No. Start:	9624933801	Customer PO No. End:	9624933801	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: 11 Page number: 1/1 Paginal: 100 items Q Search All

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
9624933601	6844915	WALMART	0033	00022	6066A	11/17/2022	11/22/2022		11/25/2022	BH8144409622-06	K Pintuck Comforter Set	Pintuck	086569509451	587366286	23	SV3	B20221117073855		1	53	0	11/23/2022 16:32:11	ashley.cope@oalogistics.com	Delete carton
9624933601	6844915	WALMART	0033	00022	6066A	11/17/2022	11/22/2022		11/25/2022	BH9044409622-06	K Comforter Mini Set		086569396372	583249714	19	SV3	B20221117073855		1	30	0	11/23/2022 10:58:37	shani.reynolds@oalogistics.com	Delete carton
9624933601	6844915	WALMART	0033	00022	6066A	11/17/2022	11/22/2022		11/25/2022	MS9944409622-33	F Burgndy Comforter Set	Crushed Velvet	086569318701	577082869	3	SV3	B20221117073855		1	26	0	11/17/2022 09:46:19	april.huang@jlahome.com	Zero out
9624933601	6844915	WALMART	0033	00022	6066A	11/17/2022	11/22/2022		11/25/2022	BH8044409622-26	K Paisley Medallion Quilt	Paisley Medallion	086569356116	578275804	11	SV3	B20221117073855		2	2	0	11/17/2022 09:36:53	april.huang@jlahome.com	Zero out
9624933601	6844915	WALMART	0033	00022	6066A	11/17/2022	11/22/2022		11/25/2022	MS9944409622-02	Princeton Comforter Set	Princeton	086569287922	655162267	50	SV3	B20221117073855		1	43	0	11/17/2022 09:31:18	april.huang@jlahome.com	Zero out
9624933601	6844915	WALMART	0033	00022	6066A	11/17/2022	11/22/2022		11/25/2022	BH8044409622-27	STD Paisley Medallion Sham	Paisley Medallion	086569356125	578275796	10	SV3	B20221117073855		2	42	0	11/17/2022 09:29:15	april.huang@jlahome.com	Zero out