

Date: 11/22/2022 12:08:23 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000833721	
Name:	E & E COMPANY LTD	FOB:	<input type="checkbox"/>
Address:	311 International Trade Pkwy		
City/State/Zip:	Port Wentworth, GA 31407		
SID#:			

SHIP TO		CARRIER NAME: JB Hunt Transport	
Name:	Wal-Mart DC 6092A-ASM DIS	DC#:	6092A
Address:	3110 Illinois HWY 89 6092A	Trailer number:	JBHU255859
City/State/Zip:	Spring Valley, IL 61362	Seal number(s):	1586971
SID#:		SCAC:	HJBT
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED UNDERLYING BILLS OF LANDING	
Load #: 23813284		Appointment Time	Actual Driver Arrival Time
		1000 AM	0939 AM
			Driver Departure Time
			1208 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5059388812	19	62.92	Y N	06757168000833707	6092A	
4213325896	276	3964.52	Y N	06757168000833714	6092R	
2124553902	1028	12600.16	Y N	06757168000833691	6092A	
Grand Total	1323	16627.60				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY	
QTY	TYPE	QTY	TYPE			Commodities 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 366	NMFC #	CLASS
1204	ctns			16330.42		Comforters, Bedspreads	49017	200
100	ctns			234.26		Sheet Set & Pillowcase	49390 Sub 4	175
19	ctns			62.92		Shower curtain	49385	77.5
1323				16627.60		Grand Total		

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: 27 <i>[Signature]</i> 11/22/22	Trailer Loaded: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	Freight Counted: <input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> 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 handbook or equivalent documentation in the vehicle. <i>[Signature]</i> 11/22/22
	Shipper Signature		

Wholesale Order Changes Report

Customer PO No. Start:	2124553902	Customer PO No. End:	2124553902	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:		<input type="text"/> <input type="button" value="Q Search"/> <input type="button" value="All"/>	

Items: 4 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
2124553902	6844111	WALMART	0033	00022	6092A	11/16/2022	11/21/2022		11/26/2022	MS9944409622-30	Q Jade Comforter Set	Jade	086569318671	577082877	7	SV3	B20221116081712		1	261	0	11/22/2022 08:21:11	marisol.simpson@oalogsitics.com	Delete carton
2124553902	6844111	WALMART	0033	00022	6092A	11/16/2022	11/21/2022		11/26/2022	BH8044409622-27	STD Paisley Medallion Sham	Paisley Medallion	086569356123	578275796	11	SV3	B20221116081712		2	2	0	11/18/2022 16:56:23	ashley.cope@oalogsitics.com	Delete carton
2124553902	6844111	WALMART	0033	00022	6092A	11/16/2022	11/21/2022		11/26/2022	MS9944409622-02	Princeton Comforter Set	Princeton	086569287922	655162267	42	SV3	B20221116081712		1	7	0	11/16/2022 09:11:49	april.huang@jahome.com	Zero out
2124553902	6844111	WALMART	0033	00022	6092A	11/16/2022	11/21/2022		11/26/2022	BH9044409622-05	F/Q Comforter Mini Set		086569396365	583249713	15	SV3	B20221116081712		1	43	0	11/16/2022 09:10:47	april.huang@jahome.com	Zero out

PACKING LIST
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Order No.: 6844111 Order Date: 11/16/2022 Customer: WALMART Customer PO No.: 2124553902
 PO Type No.: 0033 Location No.: 6092A 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 6092A-ASM DIS
3110 ILLINOIS HWY 89
SPRING VALLEY, IL 61362

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	59	59	59	59
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	118	118	118	118
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	114	114	114	114
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	153	153	153	153
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	173	173	173	173

Total Quantity Ordered: 1828
Total Ordered: 1028
Total Quantity Shipped: 1828
Total Cartons Shipped: 1028