

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: 06757168000840125

SHIP TO
 Name: Wal-Mart Center Point 7976 DC#: 7976
 Div.
 Address: 423 Pitts School Road
 7976
 City/State/Zip: Concord, NC 28027
 SID#: _____ FOB:

CARRIER NAME: WAL-MART FLEET
 Trailer number: 117937
 Seal number(s): 1586736
SCAC: WALM
 Pro Number:

THIRD PARTY FREIGHT CHARGES BILL TO:
 Name:
 Address:
 City/State/Zip:
SPECIAL INSTRUCTIONS:
 Load #: 84468879

Freight Charge Terms:
 Prepaid: Collect: 3rd Party:
 MASTER BILL OF LADING: WITH ATTACHED UNDERLYING BILLS OF LANDING
 Appointment Time: *Prelud* 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 (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
1059358986	2	11.00	Y N	06757168000840057	6006A	
5258688813	32	130.24	Y N	06757168000840101	6039A	
4858525418	47	724.87	Y N	06757168000840064	6006R	
2274693937	157	1820.11	Y N	06757168000840040	6006A	
4808525237	320	4628.48	Y N	06757168000840118	6039R	
9275163502	1089	11957.64	Y N	06757168000840095	6039A	
Grand Total	1647	19272.34				

CARRIER INFORMATION

HANDLING UNIT	PACKAGE	WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY NMFC #	CLASS
34	ctns	141.24		Shower curtain	49385	77.5
239	ctns	575.89		Sheet Set & Pillowcase	49390 Sub 4	175
1374	ctns	18555.21		Comforters, Bedspreads	49017	200
1647		19272.34		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 transport according to the applicable regulations of the DOT.
 Total Pallet: 29 *Jew 12-5-22*

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 as required by law. Carrier certifies emergency response information was provided to carrier has the DOT emergency response document in the vehicle.
Signature 12/5/22

Wholesale Order Changes Report

Customer PO No. Start: 4808525237 Customer PO No. End: 4808525237 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: 3 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
4808525237	6850782	WALMART	0020	00022	6039R	11/27/2022	12/02/2022		12/04/2022	M59944409622-35	K Burgndy Comforter Set	Crushed Velvet	086569318725	577082886	2	SV3	820221127173008		1	63	0	11/27/2022 19:29:21	yanxiaoying@scmhome.com	Zero out