

Date: 12/1/2022 9:24:14 AM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000839976
Name:	E & E COMPANY LTD	
Address:	311 International Trade Pkwy	
City/State/Zip:	Port Wentworth, GA 31407	
SID#:		FOB: <input type="checkbox"/>

<b>SHIP TO</b>		<b>CARRIER NAME:</b> WAL-MART FLEET
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 163497
	7976	Seal number(s): 1586371
City/State/Zip:	Concord, NC 28027	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		<b>Freight Charge Terms:</b>
Name:		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>
Address:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED
City/State/Zip:		<input type="checkbox"/> UNDERLYING BILLS OF LANDING
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time AM PM
Load #: 64466841		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#
4909388675	5	27.94	Y	N	06757168000839914	6011A	
7859169063	23	103.40	Y	N	06757168000839945	6024A	
3008526020	108	1546.36	Y	N	06757168000839952	6024R	
4713324859	64	942.24	Y	N	06757168000839921	6011R	
8225633016	246	3040.60	Y	N	06757168000839907	6011A	
2374294451	1265	14425.39	Y	N	06757168000839938	6024A	
<b>Grand Total</b>	<b>1711</b>	<b>20085.93</b>					

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>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 3(a) of NMFC Item 210.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
172	ctns			407.02		Sheet Set & Pillowcase	49390 Sub 4	175
28	ctns			131.34		Shower curtain	49385	77.5
1511	ctns			19547.57		Comforters, Bedspreads	49017	200
<b>1711</b>				<b>20085.93</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 _____	<b>COD Amount \$</b> Fee Terms: Collect: <input type="checkbox"/> Prepaid: <input type="checkbox"/> Customer check acceptable: <input type="checkbox"/>
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**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.
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<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. <i>[Signature]</i> 12/1/22	<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>
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Wholesale Order Changes Report

Customer PO No. Start:	3008526020	Customer PO No. End:	3008526020	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="button" value="Search"/> <input type="button" value="All"/>	

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	OperationType
3008526020	6850095	WALMART	0020	00022	6024R	11/26/2022	12/01/2022		12/03/2022	MS9944409622-35	K Burgndy Comforter Set	Crushed Velvet	086569318725	577082886	2	SV3	B20221127173008		1	61	0	11/27/2022 19:29:21	yanxiaoying@scmhome.com	Zero out
3008526020	6850095	WALMART	0020	00022	6024R	11/26/2022	12/01/2022		12/03/2022	BH9044409622-06	K Comforter Mini Set		086569396372	583249714	4	SV3	B20221127173008		1	41	0	11/27/2022 19:28:14	yanxiaoying@scmhome.com	Zero out
3008526020	6850095	WALMART	0020	00022	6024R	11/26/2022	12/01/2022		12/03/2022	BH9044409622-05	F/Q Comforter Mini Set		086569396365	583249713	3	SV3	B20221127173008		1	57	0	11/27/2022 19:27:44	yanxiaoying@scmhome.com	Zero out