

Date: 11/21/2022 11:58:04 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000834384
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: RXO
Name:	Wal-Mart DC 6054A-ASM DIS	DC#: 6054A
		Div.
Address:	385 Callaway Church Road	Trailer number: 5304
	6054A	Seal number(s): 1586552
City/State/Zip:	La Grange, GA 30241	SCAC: XPOL
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"/> 3rd Party: <input type="checkbox"/>
Address:		
City/State/Zip:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING

SPECIAL INSTRUCTIONS:	Appointment Time	Actual Driver Arrival Time	Driver Departure Time
Load #: 23818642	11:00 AM PM	10:57 AM PM	11:58 AM PM

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)		BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
5358688941	18	82.83	Y	N	06757168000834360	6054A	
3808526011	204	2955.32	Y	N	06757168000834353	6054R	
5929224308	1162	15140.57	Y	N	06757168000834377	6054A	
Grand Total	1384	18178.72					

CARRIER INFORMATION							LTL ONLY	
HANDLING UNIT	PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	NMFC #	CLASS	
QTY	TYPE	QTY	TYPE		<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 2(e) of NMFC Item 360</small>			
1286	ctns				Comforters, Bedspreads	49017	200	
80	ctns				Sheet Set & Pillowcase	49390 Sub 4	175	
18	ctns				Shower curtain	49385	77.5	
1384					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: <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 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: 28 <i>[Signature]</i> 11/21/22	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 guidebook or equivalent documentation in the vehicle. <i>[Signature]</i>
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Wholesale Order Changes Report

Customer PO No. Start: 5629224308 Customer PO No. End: 5629224308 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:

Q Search All

Items: 7 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
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5929224308	6844145	WALMART	0033	0002	6054A	11/16/2022	11/21/2022		11/22/2022	BH8044409622-28	K Paisley Medallion Sham	Paisley Medallion	086569356130	578275808	17	SV3	B20221116081712		2	6	0	11/16/2022 09:12:22	april.huang@jahome.com	Zero out
5929224308	6844145	WALMART	0033	0002	6054A	11/16/2022	11/21/2022		11/22/2022	BH8044409622-27	STD Paisley Medallion Sham	Paisley Medallion	086569356123	578275796	12	SV3	B20221116081712		2	12	0	11/16/2022 09:12:11	april.huang@jahome.com	Zero out
5929224308	6844145	WALMART	0033	0002	6054A	11/16/2022	11/21/2022		11/22/2022	MS9944409622-02	Princeton Comforter Set	Princeton	086569287922	655162267	48	SV3	B20221116081712		1	86	0	11/16/2022 09:11:49	april.huang@jahome.com	Zero out
5929224308	6844145	WALMART	0033	0002	6054A	11/16/2022	11/21/2022		11/22/2022	BH9044409622-05	F/Q Comforter Mini Set		086569396365	583249713	22	SV3	B20221116081712		1	17	0	11/16/2022 09:10:48	april.huang@jahome.com	Zero out

PACKING LIST
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Order No.: 6844145 **Order Date:** 11/16/2022 **Customer:** WALMART **Customer PO No.:** 5929224308
PO Type No.: 0033 **Location No.:** 6054A **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 6054A-ASM DIS
385 CALLAWAY CHURCH ROAD
LA GRANGE, GA 30241

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	44	44	44	44
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	91	91	91	91
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	65	65	65	65
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	58	58	58	58
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	32	32	32	32
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	52	52	52	52
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	155	155	155	155
577082886	MS9944409622-35	086569318725	K Burgndy Comforter Set	EA	1	165	165	165	165

Total Quantity Ordered: 1822
Total Ordered: 1162
Total Quantity Shipped: 1822
Total Cartons Shipped: 1162