

Date: 11/28/2022 3:14:27 PM

Master Bill Of Lading

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SHIP FROM		Master Bill of Lading Number: 06757168000834865
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: WAL-MART FLEET
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 163260
	7976	Seal number(s): 36585286
City/State/Zip:	Concord, NC 28027	SCAC: WALM
SID#:		Pro Number:

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 <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time	Actual Driver Arrival Time
Load #: 64215796		0930 AM	1321 AM
			Driver Departure Time
			1514 AM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO DC#	Supplier#
7859169026	1	5.50	Y N	06757168000834858	6024A	
4959388650	17	72.16	Y N	06757168000834827	7045A	
4859388612	32	139.04	Y N	06757168000834780	6030A	
3008525996	28	419.16	Y N	06757168000834841	6024R	
4659388455	27	119.79	Y N	06757168000834803	6038A	
3708526006	116	1650.28	Y N	06757168000834797	6030R	
2374294389	204	2837.17	Y N	06757168000834834	6024A	
3758525521	364	5195.64	Y N	06757168000834810	6038R	
1424703946	946	9727.69	Y N	06757168000834773	6030A	
Grand Total	1735	20166.43				

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(e) of NMFC Item 200.	NMFC #	CLASS
284	ctns			702.91		Sheet Set & Pillowcase	49390 Sub 4	175
77	ctns			336.49		Shower curtain	49385	77.5

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"/>
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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.

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: <i>28</i> <i>[Signature]</i> 11/28/22	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> 11/28/22
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Wholesale Order Changes Report

Customer PO No. Start:	1424703948	Customer PO No. End:	1424703948	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="Q Search"/> <input type="button" value="All"/>	

Items: 11 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
1424703946	6844822	WALMART	0033	00022	6030A	11/17/2022	11/22/2022		11/25/2022	MS9944409622-35	K Burgndy Comforter Set	Crushed Velvet	086569318725	577082886	9	SV3	B20221117073855		1	56	0	11/17/2022 09:47:43	april.huang@jlahome.com	Zero out
1424703946	6844822	WALMART	0033	00022	6030A	11/17/2022	11/22/2022		11/25/2022	MS9944409622-33	F Burgndy Comforter Set	Crushed Velvet	086569318701	577082869	3	SV3	B20221117073855		1	33	0	11/17/2022 09:46:18	april.huang@jlahome.com	Zero out
1424703946	6844822	WALMART	0033	00022	6030A	11/17/2022	11/22/2022		11/25/2022	MS9944409622-23	K Black Floral Comforter Set	Black Floral	086569318565	577082881	8	SV3	B20221117073855		1	28	0	11/17/2022 09:45:33	april.huang@jlahome.com	Zero out
1424703946	6844822	WALMART	0033	00022	6030A	11/17/2022	11/22/2022		11/25/2022	BH8044409622-26	K Paisley Medallion Quilt	Paisley Medallion	086569356116	578275804	13	SV3	B20221117073855		2	2	0	11/17/2022 09:36:53	april.huang@jlahome.com	Zero out
1424703946	6844822	WALMART	0033	00022	6030A	11/17/2022	11/22/2022		11/25/2022	BH8144409622-06	K Pintuck Comforter Set	Pintuck	086569309451	587366286	23	SV3	B20221117073855		1	34	0	11/17/2022 09:35:22	april.huang@jlahome.com	Zero out
1424703946	6844822	WALMART	0033	00022	6030A	11/17/2022	11/22/2022		11/25/2022	BH9044409622-06	K Comforter Mini Set		086569396372	583249714	19	SV3	B20221117073855		1	15	0	11/17/2022 09:33:56	april.huang@jlahome.com	Zero out
1424703946	6844822	WALMART	0033	00022	6030A	11/17/2022	11/22/2022		11/25/2022	MS9944409622-22	Q Black Floral Comforter Set	Black Floral	086569318558	577082876	6	SV3	B20221117073855		1	79	0	11/17/2022 09:32:43	april.huang@jlahome.com	Zero out
1424703946	6844822	WALMART	0033	00022	6030A	11/17/2022	11/22/2022		11/25/2022	MS9944409622-02	Princeton Comforter Set	Princeton	086569287922	655162267	51	SV3	B20221117073855		1	57	0	11/17/2022 09:31:18	april.huang@jlahome.com	Zero out
1424703946	6844822	WALMART	0033	00022	6030A	11/17/2022	11/22/2022		11/25/2022	BH8044409622-27	STD Paisley Medallion Sham	Paisley Medallion	086569356123	578275796	12	SV3	B20221117073855		2	12	0	11/17/2022 09:29:15	april.huang@jlahome.com	Zero out
1424703946	6844822	WALMART	0033	00022	6030A	11/17/2022	11/22/2022		11/25/2022	MS9944409622-31	K Jade Comforter Set	Jade	086569318688	577082870	4	SV3	B20221117073855		1	31	0	11/17/2022 09:28:23	april.huang@jlahome.com	Zero out
1424703946	6844822	WALMART	0033	00022	6030A	11/17/2022	11/22/2022		11/25/2022	BH9044409622-05	F/Q Comforter Mini Set		086569396365	583249713	18	SV3	B20221117073855		1	162	0	11/17/2022 09:25:49	april.huang@jlahome.com	Zero out

PACKING LIST
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Order No.: 6844822 Order Date: 11/17/2022 Customer: WALMART Customer PO No.: 1424703946
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
42-D FREETOWN ROAD
RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373588	MS8144409622-26	086569491497	Standard Pillow Covers	EA	9	72	8	72	8
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	27	3	27	3
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	36	4	36	4
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	99	11	99	11
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	81	9	81	9
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	36	4	36	4
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	36	4	36	4
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	63	7	63	7
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	44	44	44	44
583068916	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	84	84	84	84
583068915	MS9044409622-02	086569393807	K Comforter Set	EA	1	35	35	35	35

Total Quantity Ordered: 3211
 Total Ordered: 946
 Total Quantity Shipped: 3211
 Total Cartons Shipped: 946

Order No.: 6844822 Order Date: 11/17/2022 Customer: WALMART Customer PO No.: 1424703946
 PO Type No.: 0033 Location No.: 6030A 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 6030A-ASM DIS
 42-D FREETOWN ROAD
 RAYMOND, NH 03077

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
575917566	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	30	30	30	30
575917567	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	21	21	21	21
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	37	37	37	37
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	14	14	14	14
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	2	2	2	2
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	205	205	205	205

Total Quantity Ordered: 3211
 Total Ordered: 946
 Total Quantity Shipped: 3211
 Total Cartons Shipped: 946