

Date: 1/25/2023 10:33:30 AM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000875592	
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: FedEx	
Name:	Wal-Mart DC - 7356	DC#:	7356
		Div.:	
Address:	3215 Commerco Center Blvd 7356	Trailer number:	567584
City/State/Zip:	Bethlehem, PA 18015	Seal number(s):	0000
SID#:		SCAC:	
		Pro Number:	

THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input type="checkbox"/>
City/State/Zip:		3rd Party:	<input checked="" type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 24949133		<input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time	Actual Driver Arrival Time
		AM PM	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#
6758529627	28	360.06	Y	N	06757168000875561	7356
6758529628	91	813.10	Y	N	06757168000875585	7356
Grand Total	119	1173.16				

CARRIER INFORMATION								
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION <small>Commodity requiring special or additional care or attention in handling or stowage must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(a) of NMFC Item 509.</small>	LTL ONLY	
QTY	TYPE	QTY	TYPE				NMFC #	CLASS
119	ctns			1173.16		Comforters, Bedspreads	49017	200
119				1173.16		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"/>
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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 rules, 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 <small>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.</small> Total Pallets: <u>W/1-2523</u>	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 <small>Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available as per carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.</small>
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Wholesale Order Changes Report

Customer PO No. Start: 8758529627 Customer PO No. End: 8758529627 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
6758529627	6887900	WALMART01	0020	00022	7356	01/05/2023	01/11/2023		01/27/2023	MS9944409622-20	T/TXL Black Flor/Comforter Set	Black Floral	086569318534	577082887	8	SV3	B20230105074942		1	2	0	01/05/2023 21:53:59	yanxiaoying@scmhome.com	Zero out
6758529627	6887900	WALMART01	0020	00022	7356	01/05/2023	01/11/2023		01/27/2023	MS8144409622-43	K Quilt Mini Set		086569763723	595605571	10	SV3	B20230105074942		2	4	0	01/05/2023 21:53:50	yanxiaoying@scmhome.com	Zero out
6758529627	6887900	WALMART01	0020	00022	7356	01/05/2023	01/11/2023		01/27/2023	MS8144409622-42	F/Q Quilt Mini Set		086569763716	595605570	9	SV3	B20230105074942		2	30	0	01/05/2023 21:53:42	yanxiaoying@scmhome.com	Zero out

PACKING LIST
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Order No.: 6887900 Order Date: 01/05/2023 Customer: WALMART01 Customer PO No.: 6758529627
 PO Type No.: 0020 Location No.: 7356 Dept. No.: 00022

SHIP FROM:
E & E COMPANY LTD
311 INTERNATIONAL TRADE PKWY
PORT WENTWORTH, GA 31407

BILL TO:
WAL-MART.COM (DC)
1108 SE 10TH STREET
ATTN: A/P DEPT.
BENTONVILLE, AR 72716





SHIP TO:
WAL-MART DC - 7356
3215 COMMERCE CENTER BLVD
BETHLEHEM, PA 18015

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
567157534	BH18-001-399-01	086569003188	F/Q Diamond Chenille Duvet Set	EA	2	4	2	4	2
567158421	BH18-001-399-02	086569003195	K Diamond Chenille Duvet Set	EA	2	8	4	8	4
567157593	BH18-001-399-16	086569003201	F/Q Diamond Chenille Duvet Set	EA	2	4	2	4	2
567157530	BH18-001-399-17	086569003218	K Diamond Chenille Duvet Set	EA	2	2	1	2	1
568287647	BH18-001-399-43	086569025593	K Chenille Duvet Cover Mini	EA	2	2	1	2	1
596788086	BH8144409622-01	086569509406	F/Q Pintuck Comforter Set	EA	1	1	1	1	1
555101458	MS16-008-007-12	675716735418	K Solid Comforter	EA	1	3	3	3	3
52842301	MS44-001-009-31	675716523770	F MS Senna BNB	EA	1	4	4	4	4
655012824	MS5701030822-21	675716947934	T/TXL Triangle Comforter Set	EA	1	7	7	7	7
595605590	MS8144409622-40	086569763730	F/Q Quilt Mini Set	EA	2	4	2	4	2
595605584	MS8144409622-41	086569763747	K Quilt Mini Set	EA	2	2	1	2	1

Total Quantity Ordered: 41
 Total Ordered: 28
 Total Quantity Shipped: 41
 Total Cartons Shipped: 28

Customer PO No.	Loc	Item No.	Ship To	Case Pack Qty	Tracking No.
6758529627	SV3	MS44-001-009-31	7356	1	393784833479
6758529627	SV3	MS44-001-009-31	7356	1	393784833480
6758529627	SV3	MS44-001-009-31	7356	1	393784833387
6758529627	SV3	MS44-001-009-31	7356	1	393784833582

Summary Tracking Results

TRACKING ID	SHIP DATE	SHIPPER CITY, STATE	RECIPIENT CITY, STATE	STATUS	DELIVERY DATE
393784833479	1/25/2023	Port Wentworth, GA	Bethlehem, PA	 Delivered	1/27/2023 1:23 pm
393784833480	1/24/2023	Port Wentworth, GA	Bethlehem, PA	 Delivered	1/27/2023 1:23 pm
393784833387	1/25/2023	Port Wentworth, GA	Bethlehem, PA	 Delivered	1/27/2023 1:23 pm
393784833582	1/25/2023	Port Wentworth, GA	Bethlehem, PA	 Delivered	1/27/2023 1:23 pm