

Date: 1/9/2023 4:04:01 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000862677	
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:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	115337
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585995
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
Load #: 65329452		Appointment Time	Actual Driver Arrival Time
		0930 AM	1340 AM
			1604 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
5009389376	6	21.45	Y	N	06757168000862608	6020A
1059359161	5	23.32	Y	N	06757168000862486	6006A
4858525527	92	1223.24	Y	N	06757168000862592	6006R
4058525484	12	174.36	Y	N	06757168000862622	6023R
4658525336	60	793.48	Y	N	06757168000862653	6094R
3758525640	156	2264.44	Y	N	06757168000862530	6038R
5259388644	4	12.76	Y	N	06757168000862516	6023A
1375023806	180	2475.01	Y	N	06757168000862523	6038A
4975693198	142	1765.96	Y	N	06757168000862554	7045A
4575633280	157	2571.10	Y	N	06757168000862615	6023A
2958526102	44	624.76	Y	N	06757168000862509	6020R
4376355034	128	493.07	Y	N	06757168000862578	7035A
4659388650	2	8.69	Y	N	06757168000862639	6038A
4324943921	309	4014.05	Y	N	06757168000862493	6020A

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 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 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: 66 <i>[Signature]</i> 1-9-23	Trailer Loaded:	Freight Counted:	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> 1-9-23
	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver	<input checked="" type="checkbox"/> By Shipper <input type="checkbox"/> By Driver/pallets said to contain <input type="checkbox"/> By Driver/Pieces	

Date: 1/9/2023 4:04:01 PM **Master Bill Of Lading** Page 2 of 2

SHIP FROM		Master Bill of Lading Number: 06757168000862677	
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:	Consolidation Dock 7101	DC#:	7101
		Div.:	
Address:	1200 Mason Dixon Ln 7101	Trailer number:	115337
City/State/Zip:	Conley, GA 30288	Seal number(s):	36585995
SID#:		SCAC:	WALM
		Pro Number:	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name:		Prepaid:	<input type="checkbox"/>
Address:		Collect:	<input checked="" type="checkbox"/>
City/State/Zip:		3rd Party:	<input type="checkbox"/>
SPECIAL INSTRUCTIONS:		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED	
Load #: 65329452		<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 (CIRCLEONE)	BOL#	ADDITIONAL SHIPPER INFO	DC#	Supplier#
4959388859	9	41.14	Y N	06757168000862660	7045A		
2274694206	308	4341.31	Y N	06757168000862585	6006A		
2808525191	92	1256.68	Y N	06757168000862561	7045R		
2859319187	5	20.57	Y N	06757168000862547	6094A		
9325043818	194	2656.91	Y N	06757168000862646	6094A		
Grand Total	1905	24782.30					

CARRIER INFORMATION							
HANDLING UNIT		PACKAGE		WEIGHT LBS	H.M. (X)	COMMODITY DESCRIPTION	LTL ONLY
QTY	TYPE	QTY	TYPE				NMFC # CLASS
173	ctns			417.81		Sheet Set & Pillowcase	49390 Sub 4 175
31	ctns			127.93		Shower curtain	49385 77.5
128	ctns			493.07		Panels, Valances	49390 Sub 4 175
1573	ctns			23743.49		Comforters, Bedspreads	49017 200
1905				24782.30		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 rates 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 Pallet: 36

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 and freight proceeds. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent documentation in the vehicle.

Wholesale Order Changes Report

Customer PO No. Start: 2274694206 Customer PO No. End: 2274694208 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: 2 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
2274694206	6884988	WALMART	0033	00022	6006A	12/31/2022	01/05/2023		01/08/2023	BH8144409622-06	K Pintuck Comforter Set	Pintuck	086569509451	587366286	17	5V3	820230101191537		1	29	0	01/01/2023 20:09:28	yanxiaoying@scmhome.com	Zero out
2274694206	6884988	WALMART	0033	00022	6006A	12/31/2022	01/05/2023		01/08/2023	BH8144409622-05	F/Q Pintuck Comforter Set	Pintuck	086569509444	587366129	16	5V3	820230101191537		1	16	0	01/01/2023 20:09:10	yanxiaoying@scmhome.com	Zero out

Order No.: 6884988 Order Date: 12/31/2022 Customer: WALMART Customer PO No.: 2274694206
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
2200B 7TH AVENUE SOUTHWEST
CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
578275807	BH8044409622-09	086569356260	F/Q Embroidered Velvet Quilt	EA	2	6	3	6	3
578275794	BH8044409622-25	086569356109	F/Q Paisley Medallion Quilt	EA	2	32	16	32	16
578275804	BH8044409622-26	086569356116	K Paisley Medallion Quilt	EA	2	54	27	54	27
578275796	BH8044409622-27	086569356123	STD Paisley Medallion Sham	EA	2	6	3	6	3
578275808	BH8044409622-28	086569356130	K Paisley Medallion Sham	EA	2	16	8	16	8
587374662	BH8144409622-03	086569509420	F/Q Pintuck Comforter Set	EA	1	49	49	49	49
587366113	BH8144409622-04	086569509437	K Pintuck Comforter Set	EA	1	26	26	26	26
583249710	BH9044409622-03	086569396341	F/Q Comforter Mini Set	EA	1	8	8	8	8
583249712	BH9044409622-04	086569396358	K Comforter Mini Set	EA	1	2	2	2	2
587373649	MS8144409622-09	086569491329	Travel Pillow Cover	EA	9	18	2	18	2
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	9	1	9	1

Total Quantity Ordered: 629
Total Ordered: 308
Total Quantity Shipped: 629
Total Cartons Shipped: 308

Order No.: 6884988 Order Date: 12/31/2022 Customer: WALMART Customer PO No.: 2274694206
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200B 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	9	1	9	1
587373726	MS8144409622-12	086569491350	Body Pillow Cover	EA	9	9	1	9	1
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	27	3	27	3
587374107	MS8144409622-15	086569491381	Body Pillow Cover	EA	9	9	1	9	1
587374426	MS8144409622-16	086569491398	Body Pillow Cover	EA	9	9	1	9	1
587374427	MS8144409622-17	086569491404	Body Pillow Cover	EA	9	9	1	9	1
587373995	MS8144409622-18	086569491411	Body Pillow Cover	EA	9	9	1	9	1
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	9	1	9	1
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	36	4	36	4
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	27	3	27	3
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	9	1	9	1

Total Quantity Ordered: 629
Total Ordered: 308
Total Quantity Shipped: 629
Total Cartons Shipped: 308

Order No.: 6884988 Order Date: 12/31/2022 Customer: WALMART Customer PO No.: 2274694206
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200B 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	9	1	9	1
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	18	2	18	2
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	27	3	27	3
587374025	MS8144409622-27	086569491503	Standard Pillow Covers	EA	9	18	2	18	2
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2
587373748	MS8144409622-31	086569491541	Standard Pillow Covers	EA	9	18	2	18	2
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	30	30	30	30
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	14	14	14	14
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	16	16	16	16
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	8	8	8	8
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	13	13	13	13

Total Quantity Ordered: 629
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 Total Cartons Shipped: 308

Order No.: 6884988 Order Date: 12/31/2022 Customer: WALMART Customer PO No.: 2274694206
 PO Type No.: 0033 Location No.: 6006A 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 6006A - ASM DIS
 2200B 7TH AVENUE SOUTHWEST
 CULLMAN, AL 35055

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	3	3	3	3
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	1	1	1	1
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	4	4	4	4
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	11	11	11	11
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	2	2	2	2
577082881	MS9944409622-23	086569318565	K 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	16	16	16	16
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	1	1	1	1
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	10	10	10	10

Total Quantity Ordered: 629
Total Ordered: 308
Total Quantity Shipped: 629
Total Cartons Shipped: 308