

Date: 1/25/2023 12:53:14 PM

# Master Bill Of Lading

<b>SHIP FROM</b>		Master Bill of Lading Number: 06757168000875516
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>		CARRIER NAME: WAL-MART FLEET
Name:	Wal-Mart Center Point 7976	DC#: 7976
		Div.
Address:	423 Pitts School Road	Trailer number: 156681
	7976	Seal number(s): 40350451
City/State/Zip:	Concord, NC 28027	SCAC: WALM
SID#:		Pro Number:
		FOB: <input type="checkbox"/>

<b>THIRD PARTY FREIGHT CHARGES BILL TO:</b>		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 UNDERLYING BILLS OF LANDING (check box)	
<b>SPECIAL INSTRUCTIONS:</b>		Appointment Time	Actual Driver Arrival Time
Load #: 65780680		1000 AM	1022 AM
			Driver Departure Time
			1228 PM

CUSTOMER ORDER INFORMATION						
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO DC# Supplier#
4459389409	13	50.71	Y	N	06757168000875394	7034A
5059389125	12	47.52	Y	N	06757168000875486	6092A
5259388747	14	51.59	Y	N	06757168000875493	6023A
4959388974	7	31.57	Y	N	06757168000875462	7045A
4558525864	40	560.08	Y	N	06757168000875431	6040R
4975693335	143	1791.36	Y	N	06757168000875479	7045A
4058525527	164	2408.28	Y	N	06757168000875417	6023R
2124554349	208	2167.77	Y	N	06757168000875400	6092A
4213326080	224	3277.84	Y	N	06757168000875424	6092R
4575633419	225	3559.54	Y	N	06757168000875448	6023A
4258526701	292	4294.84	Y	N	06757168000875387	7034R
2573885052	267	3384.55	Y	N	06757168000875370	7034A
4714189041	8	27.83	Y	N	06757168000875455	6040A
5574884059	61	874.96	Y	N	06757168000875509	6040A

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.
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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. Total Pallets: <i>3</i>	<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/Placets	<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.
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Wholesale Order Changes Report

Customer PO No. Start:	4575633419	Customer PO No. End:	4575633419	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: 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
4575633419	6898682	WALMART	0033	00022	6023A	01/19/2023	01/24/2023		01/28/2023	BH8144409622-06	K Pintuck Comforter Set	Pintuck	086569509451	587366286	19	SV3	B20230119082753		1	19	0	01/19/2023 08:39:01	april.huang@lahome.com	Zero out
4575633419	6898682	WALMART	0033	00022	6023A	01/19/2023	01/24/2023		01/28/2023	BH8144409622-05	F/Q Pintuck Comforter Set	Pintuck	086569509444	587366129	17	SV3	B20230119082753		1	28	0	01/19/2023 08:38:40	april.huang@lahome.com	Zero out

\*\*\*PACKING LIST\*\*\*

PAGE 2 OF 4

Order No.: 6898682      Order Date: 01/19/2023      Customer: WALMART      Customer PO No.: 4575633419  
 PO Type No.: 0033      Location No.: 6023A      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 6023A - ASM DIS  
 21504 COX ROAD  
 SUTHERLAND, VA 23885

Customer SKU Number	Item Number	UPC	Description	UOM	Case Pack Qty	Qty Ordered	Cartons Ordered	Qty Shipped	Cartons Shipped
587373706	MS8144409622-10	086569491336	Travel Pillow Cover	EA	9	27	3	27	3
587374430	MS8144409622-11	086569491343	Travel Pillow Cover	EA	9	18	2	18	2
587373753	MS8144409622-13	086569491367	Body Pillow Cover	EA	9	36	4	36	4
587374071	MS8144409622-14	086569491374	Body Pillow Cover	EA	9	18	2	18	2
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	18	2	18	2
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	27	3	27	3
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	27	3	27	3
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	18	2	18	2
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	18	2	18	2

**Total Quantity Ordered: 570**  
**Total Ordered: 225**  
**Total Quantity Shipped: 570**  
**Total Cartons Shipped: 225**

Order No.: 6898682      Order Date: 01/19/2023      Customer: WALMART      Customer PO No.: 4575633419  
PO Type No.: 0033      Location No.: 6023A      Dept. No.: 00022

**SHIP FROM:**  
E & E COMPANY LTD  
3111 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 6023A - ASM DIS  
21504 COX ROAD  
SUTHERLAND, VA 23885

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	12	12	12	12
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	4	4	4	4
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	2	2	2	2
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	2	2	2	2
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	6	6	6	6
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	5	5	5	5
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	4	4	4	4
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	35	35	35	35
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	7	7	7	7
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	10	10	10	10

**Total Quantity Ordered: 570**  
**Total Ordered: 225**  
**Total Quantity Shipped: 570**  
**Total Cartons Shipped: 225**