

Date: 2/8/2023 12:31:32 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000885867	
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: Swift Transportation	
Name: Consolidation Dock 7101 DC#: 7101 Div. _____ Address: 1200 Mason Dixon Ln 7101 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 226033 Seal number(s): 36585558 SCAC: SWFT Pro Number: _____	
THIRD PARTY FREIGHT CHARGES BILL TO:		Freight Charge Terms:	
Name: _____ Address: _____ City/State/Zip: _____		Prepaid: <input type="checkbox"/> Collect: <input checked="" type="checkbox"/> 3rd Party: <input type="checkbox"/>	
SPECIAL INSTRUCTIONS: Load #: 25217973		<input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED <input type="checkbox"/> UNDERLYING BILLS OF LANDING	
		Appointment Time _____ Actual Driver Arrival Time _____ Driver Departure Time _____ AM PM AM PM AM PM	

CUSTOMER ORDER INFORMATION							
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	ADDITIONAL SHIPPER INFO	
			Y	N		DC#	Supplier#
1009359344	22	88.66	Y	N	06757168000885751	6066A	
4108525452	60	975.00	Y	N	06757168000885768	6066R	
3508526201	96	1560.00	Y	N	06757168000885829	7035R	
3608526244	108	1755.00	Y	N	06757168000885737	6054R	
5358680379	4	12.76	Y	N	06757168000885720	6054A	
4408525615	84	1365.00	Y	N	06757168000885799	6068R	
4376355808	131	567.92	Y	N	06757168000885850	7035A	
4759389556	21	92.84	Y	N	06757168000885782	6068A	
5929224893	416	6438.16	Y	N	06757168000885713	6054A	
9879190289	11	40.15	Y	N	06757168000885812	7035A	
1724554687	297	4308.16	Y	N	06757168000885775	6068A	
9624934158	294	3323.79	Y	N	06757168000885744	6066A	
9773296466	387	4653.76	Y	N	06757168000885805	7035A	
Grand Total	1931	25181.20					

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. <div style="text-align: right;">Shipper Signature _____</div>
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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: 38	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 sold 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.
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Wholesale Order Changes Report

Customer PO No. Start:	5929224983	Customer PO No. End:	5629224983	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: 1 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
5929224983	6945901	WALMART	0033	00022	6054A	02/15/2023	02/20/2023		02/21/2023	MS8144409622-21	Standard Pillow Covers		086569491442	587374336	45	SV3	B20230215082717		9	72	0	02/15/2023 08:30:28	april.huang@jahome.com	Zero out

PACKING LIST
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Order No.: 6935556 Order Date: 02/03/2023 Customer: WALMART Customer PO No.: 5929224893
 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
587374078	MS8144409622-19	086569491428	Body Pillow Cover	EA	9	27	3	27	3
587373711	MS8144409622-20	086569491435	Standard Pillow Covers	EA	9	18	2	18	2
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	54	6	54	6
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	27	3	27	3
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	9	1	9	1
587373703	MS8144409622-24	086569491473	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
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	9	1	9	1
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	9	1	9	1
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	18	2	18	2

Total Quantity Ordered: 866
Total Ordered: 416
Total Quantity Shipped: 866
Total Cartons Shipped: 416

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 PO Type No.: 0033 Location No.: 6054A Dept. No.: 00022

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 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
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	7	7	7	7
655160568	MS9044409622-01	086569393791	F/Q Comforter Set	EA	1	5	5	5	5
655161781	MS9044409622-02	086569393807	K Comforter Set	EA	1	9	9	9	9
655161550	MS9944409622-01	086569287915	Princeton Comforter Set	EA	1	14	14	14	14
655162267	MS9944409622-02	086569287922	Princeton Comforter Set	EA	1	15	15	15	15
655225295	MS9944409622-03	086569287939	Princeton Comforter Set	EA	1	12	12	12	12
655160353	MS9944409622-04	086569287946	Princeton Comforter Set	EA	1	14	14	14	14
655160352	MS9944409622-07	086569287984	Swiss Cross Comforter Set	EA	1	4	4	4	4
655161464	MS9944409622-08	086569287991	Swiss Cross Comforter Set	EA	1	17	17	17	17
577082871	MS9944409622-21	086569318541	F Black Floral Comforter Set	EA	1	4	4	4	4
577082876	MS9944409622-22	086569318558	Q Black Floral Comforter Set	EA	1	10	10	10	10

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577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	20	20	20	20
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	3	3	3	3
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	44	44	44	44
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	31	31	31	31
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	10	10	10	10

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