

Date: 3/21/2023 5:37:59 PM

Master Bill Of Lading

SHIP FROM		Master Bill of Lading Number: 06757168000915793	
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 City/State/Zip: Conley, GA 30288 SID#: _____ FOB: <input type="checkbox"/>		Trailer number: 131293 Seal number(s): 36585512 SCAC: WALM 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"/> <input checked="" type="checkbox"/> MASTER BILL OF LANDING: WITH ATTACHED (check box) UNDERLYING BILLS OF LANDING	
SPECIAL INSTRUCTIONS:		Appointment Time Actual Driver Arrival Time Driver Departure Time Load #: 67043023 1100 AM PM 1825 AM PM 1737 AM PM	

CUSTOMER ORDER INFORMATION						ADDITIONAL SHIPPER INFO	
CUSTOMER ORDER NUMBER	# PKGS CTN	WEIGHT LBS	PALLET/SLIP (CIRCLE ONE)		BOL#	DC#	Supplier#
7159169632	4	12.76	Y	N	06757168000913232	7038A	
4376356205	111	390.11	Y	N	06757168000914161	7035A	
9879190557	13	41.47	Y	N	06757168000913263	7035A	
4213326245	96	1560.00	Y	N	06757168000913188	6092R	
4959389353	4	12.76	Y	N	06757168000913201	7045A	
4975693779	263	3412.15	Y	N	06757168000913218	7045A	
5059389492	5	18.70	Y	N	06757168000913225	6092A	
9325164293	273	3873.93	Y	N	06757168000913249	7038A	
2124554816	317	4782.97	Y	N	06757168000913171	6092A	
4859389290	22	81.73	Y	N	06757168000913195	6030A	
1424704689	534	7194.88	Y	N	06757168000913164	6030A	
9773296833	296	3792.36	Y	N	06757168000913256	7035A	
			Y	N			
Grand Total	1938	25173.82					

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 terms, 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

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: 42 	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 to driver/captain in the DOT emergency response guidebook or equivalent documentation in the vehicle.
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Wholesale Order Changes Report

Customer PO No. Start:	1424704889	Customer PO No. End:	1424704889	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:10 Page number:1/1 Paginal:100 Items << < 1 > >>

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	Remark
1424704889	6964795	WALMART	0033	00022	6030A	03/16/2023	03/21/2023		03/26/2023	BH9044409622-03	F/Q Comforter Mini Set		086569396341	583249710	12	SV3	B20230316085650		1	17	8	03/24/2023 12:23:30	s.lyles@oalogsitics.com	Delete carton	Overflow
1424704889	6964795	WALMART	0033	00022	6030A	03/16/2023	03/21/2023		03/26/2023	MS9944409622-30	Jade Comforter Set	Jade	086569318671	577082877	5	SV3	B20230316085650		1	54	44	03/24/2023 12:10:36	s.lyles@oalogsitics.com	Delete carton	Other
1424704889	6964795	WALMART	0033	00022	6030A	03/16/2023	03/21/2023		03/26/2023	MS9944409622-22	Q Black Floral Comforter Set	Black Floral	086569318558	577082876	4	SV3	B20230316085650		1	31	16	03/24/2023 12:10:35	s.lyles@oalogsitics.com	Delete carton	Other
1424704889	6964795	WALMART	0033	00022	6030A	03/16/2023	03/21/2023		03/26/2023	MS9944409622-07	Swiss Cross Comforter Set	Swiss Cross	086569287984	655160352	45	SV3	B20230316085650		1	8	6	03/24/2023 12:10:34	s.lyles@oalogsitics.com	Delete carton	Other
1424704889	6964795	WALMART	0033	00022	6030A	03/16/2023	03/21/2023		03/26/2023	MS9944409622-04	Princeton Comforter Set	Princeton	086569287946	655160353	46	SV3	B20230316085650		1	1	0	03/24/2023 12:10:32	s.lyles@oalogsitics.com	Delete carton	Other
1424704889	6964795	WALMART	0033	00022	6030A	03/16/2023	03/21/2023		03/26/2023	MS9944409622-03	Princeton Comforter Set	Princeton	086569287939	655252395	52	SV3	B20230316085650		1	17	15	03/24/2023 12:10:32	s.lyles@oalogsitics.com	Delete carton	Other
1424704889	6964795	WALMART	0033	00022	6030A	03/16/2023	03/21/2023		03/26/2023	MS9944409622-01	Princeton Comforter Set	Princeton	086569287915	655161550	49	SV3	B20230316085650		1	25	14	03/24/2023 12:10:31	s.lyles@oalogsitics.com	Delete carton	Other
1424704889	6964795	WALMART	0033	00022	6030A	03/16/2023	03/21/2023		03/26/2023	MS8144409622-36	Q Medallion Comforter Set	Medallion	086569494539	587366304	21	SV3	B20230316085650		1	51	45	03/24/2023 12:10:30	s.lyles@oalogsitics.com	Delete carton	Other
1424704889	6964795	WALMART	0033	00022	6030A	03/16/2023	03/21/2023		03/26/2023	BH8144409622-06	K Pintuck Comforter Set	Pintuck	086569509451	587366286	20	SV3	B20230316085650		1	7	0	03/24/2023 12:10:26	s.lyles@oalogsitics.com	Delete carton	Other
1424704889	6964795	WALMART	0033	00022	6030A	03/16/2023	03/21/2023		03/26/2023	BH8044409622-25	F/Q Paisley Medallion Quilt	Paisley Medallion	086569356109	578275794	9	SV3	B20230316085650		2	8	2	03/24/2023 12:10:19	s.lyles@oalogsitics.com	Delete carton	Other

PACKING LIST
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Order No.: 6964795 Order Date: 03/16/2023 Customer: WALMART Customer PO No.: 1424704889
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
587374336	MS8144409622-21	086569491442	Standard Pillow Covers	EA	9	135	15	135	15
587373997	MS8144409622-22	086569491459	Standard Pillow Covers	EA	9	36	4	36	4
587374002	MS8144409622-23	086569491466	Standard Pillow Covers	EA	9	45	5	45	5
587373703	MS8144409622-24	086569491473	Standard Pillow Covers	EA	9	45	5	45	5
587374004	MS8144409622-25	086569491480	Standard Pillow Covers	EA	9	45	5	45	5
587373732	MS8144409622-28	086569491510	Standard Pillow Covers	EA	9	18	2	18	2
587374127	MS8144409622-29	086569491527	Standard Pillow Covers	EA	9	18	2	18	2
587373756	MS8144409622-30	086569491534	Standard Pillow Covers	EA	9	18	2	18	2
587374434	MS8144409622-32	086569491558	Standard Pillow Covers	EA	9	18	2	18	2
587373612	MS8144409622-33	086569491565	Standard Pillow Covers	EA	9	18	2	18	2
587366130	MS8144409622-35	086569494542	F Medallion Comforter Set	EA	1	8	8	8	8

Total Quantity Ordered: 1444
Total Ordered: 534
Total Quantity Shipped: 1444
Total Cartons Shipped: 534

Order No.: 6964795 Order Date: 03/16/2023 Customer: WALMART Customer PO No.: 1424704889
 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
577082881	MS9944409622-23	086569318565	K Black Floral Comforter Set	EA	1	17	17	17	17
577082889	MS9944409622-29	086569318626	F Jade Comforter Set	EA	1	10	10	10	10
577082877	MS9944409622-30	086569318671	Q Jade Comforter Set	EA	1	44	44	44	44
577082870	MS9944409622-31	086569318688	K Jade Comforter Set	EA	1	15	15	15	15
577082869	MS9944409622-33	086569318701	F Burgndy Comforter Set	EA	1	20	20	20	20
577082879	MS9944409622-34	086569318718	Q Burgndy Comforter Set	EA	1	57	57	57	57

Total Quantity Ordered: 1444
 Total Ordered: 534
 Total Quantity Shipped: 1444
 Total Cartons Shipped: 534