

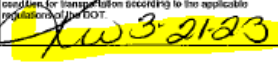
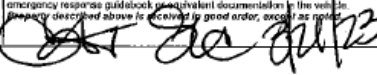


Date: 3/21/2023 1:56:12 PM **Bill Of Lading** Page 1 of 1

| | | | | | | | | | | | |
|--|-------------|---|----------------------------|---|----------------------|--|------------------------|--|-------------------------|---|--|
| SHIP FROM | | Bill of Lading Number: 08757168000912310 | | | | | | | | | |
| Name: E & E COMPANY LTD Address: 311 International Trade Pkwy City/State/Zip: Port Wentworth, GA 31407 SID#: _____ | |  (402)06757168000912310 | | | | | | | | | |
| SHIP TO | | CARRIER NAME: AAA Cooper Transportation | | | | | | | | | |
| Name: Wal-Mart Regional DC - 7853 Location #: 7853 Address: 5100 North Ridge Trail 7853 City/State/Zip: Davenport, FL 33897 CID#: _____ | | Trailer number: 536139 Seal number(s): 0000 SCAC: AACT Pro Number: 51044983 | | | | | | | | | |
| Dept: 00022 | |  | | | | | | | | | |
| THIRD PARTY FREIGHT CHARGES BILL TO: | | Freight Charge Terms: (freight charges are prepaid unless marked otherwise) | | | | | | | | | |
| Name: _____ Address: _____ City/State/Zip: _____ | | Prepaid <input type="checkbox"/> Collect <input checked="" type="checkbox"/> 3rd Party <input type="checkbox"/> | | | | | | | | | |
| SPECIAL INSTRUCTIONS: Load #: 25942265 | | <input type="checkbox"/> Master Bill of Lading: with attached underlying Bills of Lading | | | | | | | | | |
| | | Appointment Time | Actual Driver Arrival Time | | | | | | | | |
| | | AM | AM | | | | | | | | |
| | | PM | PM | | | | | | | | |
| | | PM | PM | | | | | | | | |
| CUSTOMER ORDER INFORMATION | | | | | | | | | | | |
| CUSTOMER ORDER NUMBER | # PKGS | Pkts Count | WEIGHT | PALLET/SLIP (CIRCLE ONE) | Must Deliver By Date | 5-Digit Destination Number | 4-Digit PO Type Number | 5-Digit Dept. Number | Additional Shipper Info | | |
| 4328870551 | 32 | 0 | 351.67 | Y N | 03/21/2023 | 07853 | 0020 | 00022 | | | |
| GRAND TOTAL | 32 | 0 | 351.67 | | | | | | | | |
| CARRIER INFORMATION | | | | | | | | | | | |
| HANDLING UNIT | | PACKAGE | | WEIGHT | H.M. (X) | COMMODITY DESCRIPTION <small>Commodities 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(c) of NMFC Item 300.</small> | LTL ONLY | | | | |
| QTY | TYPE | QTY | TYPE | | | | NMFC # | CLASS | | | |
| 1 | Pallet | | | 35.00 | | Pallet | | | | | |
| | | 32 | ctns | 351.67 | | Comforters, Bedspreads | 49017 | 200 | | | |
| | | | | GRAND TOTAL | | | | | | | |
| | | | | 1 | | 32 | | 386.67 | | | |
| 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"/> | | | | | | | |
| 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. | | | | | |
| 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.  3-21-23 | | | | | | 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 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. The property described above is received in good order, except as noted.  | |

Wholesale Order Changes Report

Customer PO No. Start: 4328870551 Customer PO No. End: 4328870551 Date Type: [v]
 E&E SO No. Start: [] E&E SO No. End: [] Start Date: []
 Customer: [v] Location: [v] End Date: []
 Dept. No.: [] Batch No.: [] Item No.: []
 Routing PO No.: [] Multiple Cust. PO No.: []
 User Operation: [v] Remark: [v] [Q Search] [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 |
|-----------------|------------|-----------|----------------|-----------|---------|-------------|---------------|-------------------|------------|-----------------|---------------------|----------------------|-----------|----------------|---------------|-----------------|-----------|----------------|---------------|-------------|-------------|---------------------|-------------------------|----------------|
| 4328870551 | 6949812 | WALMART01 | 0020 | 00022 | 7853 | 02/23/2023 | 03/01/2023 | | 03/21/2023 | MS35-001-822-02 | F Monique Print BNB | Monique 675716630461 | 554708300 | 1 | SV3 | B20230223185413 | | | 1 | 4 | 0 | 02/23/2023 21:08:14 | yanxiaoying@scmhome.com | Zero out |
| 4328870551 | 6949812 | WALMART01 | 0020 | 00022 | 7853 | 02/23/2023 | 03/01/2023 | | 03/21/2023 | MS35-001-822-01 | T/TXL Monique BNB | Monique 675716630454 | 554708311 | 2 | SV3 | B20230223185413 | | | 1 | 1 | 0 | 02/23/2023 21:08:14 | yanxiaoying@scmhome.com | Zero out |